PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					0 1' -	4							
4 N		Dl. I! -		A	Sectio	n 1							
1. N	lame and Address of	Public	Housing	Agency:						Period:		16 to 12/	31/2016
3	ortsmouth Redevelopmen 116 South Street ORTSMOUTH, VA, 2370		sing Autho	ority				3. Тур	✓ (Submissi Original Revision N			
	CC Number:			5. Fiscal Year E	End:			6. Ope	erating	g Fund P	roject N	Number	:
Р	-5515			☐ 12/31 ☐ 3/3	1 🗸 6/30 🗌	9/3	0	VA				1 1	0 1
7. D	UNS Number:						HUD Use C	nly	-	<u> </u>			
			·	8. ROFO Code:	•			Finai	ncial A	Analyst:			
0	63418057			0336					lartin				
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from .				e first c	day of	the Fun	ding Pe	riod:	
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	1	nits on		15
	296			0			0		-	29	96		
							Calumn	Р		•	Column	n C	
Line No.	Category	y			Column A		Column	_	_ 、	Reside	nt Partic	— cipatio	ո Unit
NO.		-		U	Init Months		Eligible Unit Mont	hs(EUN	vis)		Month	•	
Cate	gorization of Unit Mo	nths:		•			✓ First of Mo		•		-		
Осс	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units				3,510		2.5	10			3,5	10	
	housing eligible family u				3,310		3,5	10			3,5	10	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing												
03	New units - eligible to re-	ceive su	bsidy									_	
	during the funding period on Lines 01, 02, or 05-13		Included		0			0				0	
04	New units - eligible to red		bsidy										
	from 10/1 to 12/31 of pre	vious fu	ınding		0			0				0	
	period but not included of Calculation of Operating				0			0				Ü	
Vaca	ant Unit Months	Subsidy	<u>/</u>										
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupie	ed					0					
	by police officers and the	at also q	ualify as										
07	special use units	tion			0			0					
08	Units vacant due to litiga Units vacant due to disas				0			0					
09	Units vacant due to casu		202		0			0					
10	Units vacant due to char												
. •	conditions	.99			0			0					
11	Units vacant and not cate	egorized	dabove		42								
	er ACC Unit Months	J											
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi		_		0								
13	All other ACC units not o				0								

			Oper	ating Fund Project Numbe VA00100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		42	
15	Total Unit Months	3,552	3,552	3,510
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			293
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$394.40	\$394.40
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$403.08	\$403.08
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,431,740	\$1,431,740
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$137.10	\$137.10
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$486,979	\$486,979
Add-(. , ,	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$79,187	\$79,187
09	Payment in lieu of taxes (PILOT)		\$22,641	\$22,641
10	Cost of independent audit		\$4,128	\$4,128
11	Funding for resident participation activities		\$7,325	\$7,325
12	Asset management fee		\$14,208	\$14,208
13	Information technology fee		\$7,104	\$7,104
14	Asset repositioning fee		\$0	\$7,104
15	Costs attributable to changes in federal law, regula	ation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$134,593	 \$134,593
	, , , , , , , , , , , , , , , , , , , ,	,		
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,053,312	\$2,053,312
	3. Formula Income		\$004.05	*************************************
01	PUM formula income		\$234.35	\$234.35
02	PUM change in utility allowances	04 d 00\	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	\$234.35	\$234.35
04		ection 2, Line 15, Column B)	\$832,411	\$832,411
	C. Other Formula Provisions		•	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$1,220,901	\$1,220,901
02	Cost of independent audit (Same as Part A, Line		\$4,128	\$4,128
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$1,220,901	\$1,220,901
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$1,220,901
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
04				\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
3	ortsmouth Redevelopmer 116 South Street ORTSMOUTH, VA, 2370		ising Autho	ority				3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:
Р	·-5515			12/31 3	3/31 🗹 6/30 🗌	9/3	80	VA	0	0 1 0 0 0 0 0 2
7. D	UNS Number:						HUD Use C	nly	+	
				8. ROFO Cod	le:				ncial A	Analyst:
0	63418057			0336				G. M		
					Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fror				e first d	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to AC	1	_	nits Deleted from A		=	ACC Units on 6/30/2015
	210			0			0			210
Line	Categor	v			Column A		Column	В		Column C
No.	Categor	y			Unit Months		Eligible Unit Mont	hs(EUN	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units	- by pub	olic		0.400					0.400
	housing eligible family u				2,468		2,4	68		2,468
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth				0					0
	public housing	ioi wioo (ongibio ioi		_					-
03	New units - eligible to re									
	during the funding period on Lines 01, 02, or 05-13		t included		0			0		0
04	New units - eligible to red		ıbsidy							
	from 10/1 to 12/31 of pre	vious fu	ınding		0			0		0
	period but not included of Calculation of Operating				0			0		0
Vaca	ant Unit Months	Oubsia	y							
05	Units undergoing moder	nization			15			15		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also c	lualify as							
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions					Ů				
11	Units vacant and not cat	egorized	d above		37					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	TAILOTHER ACCUMITS NOT C	:aredoriz	ed above	1	0					

			Oper	ating Fund Project Nun VA00100
	ulations Based on Unit Months:			
4	Limited vacancies		37	
5	Total Unit Months	2,520	2,520	2,468
6	Units eligible for funding for resident			200
	participation activities (Line 15C divided			206
·	by 12)	namaa Lavali		
pec 7	tial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense Levei:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for accel repositioning fee	Section 3		
.ine		Occiton o		LUID M. P.C. C.
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		0007-00	
)1	PUM project expense level (PEL)		\$397.69	\$397.69
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$406.44	\$406.44
)4 14:1:4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,024,229	\$1,024,229
	ies Expense Level (UEL)		¢400.74	\$400.74
15	PUM utilities expense level (UEL) (from Line 26 of		\$100.71	\$100.71
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$253,789	\$253,789
الم				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$51,837	\$51,837
9	Payment in lieu of taxes (PILOT)		\$14,312	\$14,312
0	Cost of independent audit		\$2,976	\$2,976
1	Funding for resident participation activities		\$5,150	\$5,150
2	Asset management fee		\$10,080	\$10,080
3	Information technology fee		\$5,040	\$5,040
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$89,395	\$89,395
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,367,413	\$1,367,413
	3. Formula Income			
)1	PUM formula income		\$180.00	\$180.00
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	<u>-</u>	\$180.00	\$180.00
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$453,600	\$453,600
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	et C. Linna Od thus well OO\	\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 phys Bort C. Line 04	Ф040 040	Φ040 040
1	Formula calculation (Part A, Line 17 minus Part B		\$913,813	\$913,813
2	Cost of independent audit (Same as Part A, Line		\$2,976	\$2,976
3 ort [Formula amount (greater of Part D, Lines 01 or 02		\$913,813	\$913,813
	E. Calculation of Operating Subsidy (HUD Use Or	шуј		#040.040
1	Formula amount (same as Part D, Line 03)			\$913,813
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lino 02 minus Lino 02\		\$0
	runus Obilgated for Period (Pail E, Line O'i M	mus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	ame and Address of	Public	Housing	Agency:	Sectio	<u> </u>		2. Fun	dina I	Period:	01/01/20	16 to 12	/31/2016
P 3	ortsmouth Redevelopmer 116 South Street ORTSMOUTH, VA, 2370	nt & Hou							e of S	ubmiss Original Revision I	ion:		
	CC Number:			5. Fiscal Year En	d:			6. Ope	eratino	Fund	Project I	Numbe	r:
Р	-5515				✓ 6/30 □	9/30		V		0 1	i i	0 0	0 6
	UNS Number:						HUD Use O		. •				U U
				8. ROFO Code:			1100 000 0	1	noial /	Analyst:			
0	63418057			0336					lartin	Anaiysi.	•		
- 0	00410001			0330	Sectio	n 2		0.10	iai iii				
Calc	culation of ACC Units	for the	12-mon	th period from Ju				firet (tay of	the Fur	ndina Pa	riod:	
	Units on 7/1/2014	+	1	Added to ACC			nits Deleted from A		=	1	Jnits on		115
AOC	178	T	Office	0		UII	nts Deleted Ironi At		† –	-	78	0/30/20	,15
		1							<u> </u>		Colum	n C	
Line	Categor	.,		Co	olumn A		Column	<u>B</u>		D ! -!			
No.	Categor	У		Uni	it Months		Eligible Unit Month	hs(EUI	VIs)	Reside	ent Parti Montl	•	n Onit
Cate	⊔ egorization of Unit Mo	nthe:					✓ First of Mo	nth			WOTE	113	
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo						
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u				2,103		2,1	03			2,1	03	
02	Occupied dwelling units	- by PH	Ą										
	employee, police officer,				0							0	
	personnel who is not oth public housing	ierwise e	eligible for		0							0	
03	New units - eligible to re	ceive su	bsidy										
	during the funding period	d but not	included		0			0				0	
	on Lines 01, 02, or 05-13												
04	New units - eligible to re-												
	from 10/1 to 12/31 of pre- period but not included of				0			0				0	
	Calculation of Operating												
Vaca	ant Unit Months			•									
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the							0					
	special use units	at also q	uality as										
07	Units vacant due to litiga	ation			0			0					
80	Units vacant due to disa				0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions				0								
11	Units vacant and not cat	egorized	above		33								
Othe	er ACC Unit Months												
12	Units eligible for asset re		-		0	_							
	and still on ACC (occupi												
12	All other ACC units not c	rategoriz	avode ha	i i	Λ								

			Oper	ating Fund Project Nun VA00100
	ulations Based on Unit Months:			
4	Limited vacancies		33	
5	Total Unit Months	2,136	2,136	2,103
6	Units eligible for funding for resident			475
	participation activities (Line 15C divided			175
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$470.44	\$470.44
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$480.79	\$480.79
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,026,967	\$1,026,967
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$221.75	\$221.75
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$473,658	\$473,658
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,496	\$2,496
1	Funding for resident participation activities		\$4,375	\$4,375
2	Asset management fee		\$8,544	\$8,544
3	Information technology fee		\$4,272	\$4,272
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$19,687	\$19,687
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,520,312	\$1,520,312
	B. Formula Income	ine do pias Eine 10)	¥ 1,5 = 5,5 1 =	**,*==,**=
1	PUM formula income		\$115.87	\$115.87
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$115.87	\$115.87
4	Total Formula Income (Part B, Line 03 times S		\$247,498	\$247,498
	C. Other Formula Provisions	colon 2, Line 13, Column B)	VZ41,430	ΨΣ-11,-100
1	Moving-to-Work (MTW)		\$0	\$0
)2	- '		\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	it o, Ellios o i tillough to)	, 3 U	φυ
art i 1	Formula calculation (Part A, Line 17 minus Part B	Line M plus Part C Line (M)	\$1,272,814	¢1 272 Q1 <i>1</i>
2	Cost of independent audit (Same as Part A, Line		\$1,272,814	\$1,272,814 \$2,406
2 3	Formula amount (greater of Part D, Lines 01 or 02			\$2,496 \$1,272,814
	E. Calculation of Operating Subsidy (HUD Use Or		\$1,272,814	\$1,272,814
		ııy <i>ı</i>		Φ4 Ω 7 Ω Ω4 4
1	Formula amount (same as Part D, Line 03)			\$1,272,814
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02\		\$0
	Funds Obligated for Period (Part E. Line 01 m	mus Line uz mimus Line us)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	2 1					
1. N	lame and Address of I	Public	Housing	ı Aa	encv:	Section	• •		2. Fun	dina	Period: 01/01/2016 to 12/31/2016	
P 3	Portsmouth Redevelopment 116 South Street PORTSMOUTH, VA, 23707	it & Hou			,					e of S	Submission: Driginal Revision No	
	CC Number:	·		5. F	iscal Year End:			6. Operating Fund Project Number:				
	Y-5515				12/31 3/31 🗸	6/30	9/30)	V A		0 1 0 0 0 0 1 3	
7. D	UNS Number:							HUD Use C				
				8. F	ROFO Code:				1	ncial A	Analyst:	
0	63418057)336				G. M			
						Section	n 2					
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			that is prior to the	e first c	lay of	the Funding Period:	
	C Units on 7/1/2014	+	1		ed to ACC	-	1	its Deleted from A		=	ACC Units on 6/30/2015	
	58			0				0			58	
		•			0.1			Column	D		Column C	
Line No.	Category	y				<u>ımn A</u> Months		Eligible Unit Montl	_	/Is)	Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units housing eligible family u					685		6	85		685	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			11						
Othe	er ACC Unit Months			1								
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Nun VA00100
	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	696	696	685
6	Units eligible for funding for resident			57
	participation activities (Line 15C divided			57
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	01' 0		
		Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$368.05	\$368.05
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.15	\$376.15
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$261,800	\$261,800
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$191.51	\$191.51
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$133,291	\$133,291
۸dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$73,104	\$72,218
0	Cost of independent audit		\$6,550	\$5,350
1	Funding for resident participation activities		\$1,425	\$1,425
2	Asset management fee		\$2,784	\$2,784
3	Information technology fee		\$1,392	\$1,392
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$85,255	\$83,169
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$480,346	\$478,260
	B. Formula Income	ine oo pius Line 10)	\$100,010	ψσ,2σσ
1	PUM formula income		\$331.18	\$331.18
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$331.18	\$331.18
3 4	Total Formula Income (Part B, Line 03 times S		\$230,501	\$230,501
	,	ection 2, Line 15, Column B)	\$230,301	\$230,30 i
	C. Other Formula Provisions		ФО.	\$0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	1	it C, Lines OT tillough Os)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04	#040.04F	0047 750
1	Formula calculation (Part A, Line 17 minus Part B		\$249,845	\$247,759
2	Cost of independent audit (Same as Part A, Line		\$6,550	\$5,350
3	Formula amount (greater of Part D, Lines 01 or 02		\$249,845	\$247,759
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		*
1	Formula amount (same as Part D, Line 03)			\$247,759
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	'and I'm 00 m'm I'm 00'		\$0
)4		INUE LING (17 MINUE LING (13)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1			
1. N	ame and Address of	Public	Housing	, Ag	ency:				2. Funding	Period: 01/01/2016 to 12/31/2016
3	ortsmouth Redevelopmer 116 South Street ORTSMOUTH, VA, 2370		sing Autho	ority					3. Type of ✓	Submission: Original Revision No
4. A	CC Number:			5. F	iscal Year End				6. Operati	ng Fund Project Number:
Р	-5515				12/31 🗌 3/31 🗸	6/30	9/3	0	V A 0	0 1 0 0 0 1 4
7. D	UNS Number:							HUD Use C	nly	
				8. F	ROFO Code:					l Analyst:
0	63418057				0336				G. Martin	
						Sectio	n 2			
Cald	culation of ACC Units	for the	12-mon	th p	eriod from July				first day o	of the Funding Period:
	C Units on 7/1/2014	+	1		ed to ACC	-		nits Deleted from A		
	59			0				0		59
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl	_	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth	Wolling
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						Last of Mo		
01	Occupied dwelling units	- by pub	olic							
	housing eligible family u					687		6	87	687
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0				0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0	0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous			0			0	0
Vac	ant Unit Months									
05	Units undergoing moder	nization				0			0	
06	Special use units					0			0	
06a	Units on Line 02 that are by police officers and the special use units								0	
07	Units vacant due to litiga	ation				0			0	
80	Units vacant due to disa	sters				0			0	
09	Units vacant due to casu	ualty loss	ses			0			0	
10	Units vacant due to char	nging ma	arket			0			0	
	conditions								, ,	
11	Units vacant and not cat	egorized	dabove			21				
	er ACC Unit Months									
12	Units eligible for asset re		-			0				
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above			0				

			Oper	ating Fund Project Nun VA00100
alc,	ulations Based on Unit Months:			V A00 100
4	Limited vacancies		21	
5	Total Unit Months	708	708	687
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			57
	by 12)			
-	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	T	Section 3		
.ine No.	Description	n	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$364.47	\$364.47
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02	2)	\$372.49	\$372.49
)4	PEL (Part A, Line 03 times Section 2, Line 15, 0		\$263,723	\$263,723
Jtilit	ties Expense Level (UEL)	•		
15	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722	\$207.76	\$207.76
6	UEL (Part A, Line 05 times Section 2, Line 15, 0		\$147,094	\$147,094
\dd-	Ons	,		· · ·
7	Self-sufficiency		\$0	\$0
18	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$69,507	\$68,730
0	Cost of independent audit		\$6,150	\$6,150
1	Funding for resident participation activities		\$1,425	\$1,425
2	Asset management fee		\$2,832	\$2,832
3	Information technology fee		\$1,416	\$1,416
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re	gulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 throu		\$81,330	\$80,553
7	Total Formula Expenses (Part A, Line 04 plu	s Line 06 plus Line 16)	\$492,147	\$491,370
art	B. Formula Income	5 III.6 66 pius III.6 10)	, ,	· ,
1	PUM formula income		\$273.42	\$273.42
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$273.42	\$273.42
4	Total Formula Income (Part B, Line 03 times		\$193,581	\$193,581
	C. Other Formula Provisions		¥ ,	,,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, 	, +	
1	Formula calculation (Part A, Line 17 minus Pa	t B. Line 04 plus Part C. Line 04)	\$298,566	\$297,789
	Cost of independent audit (Same as Part A, Lir		\$6,150	\$6,150
2	Formula amount (greater of Part D, Lines 01 or		\$298,566	\$297,789
			\$200,000	Ψ20. j. 00
3		Olliy)		
3 art l	E. Calculation of Operating Subsidy (HUD Use	Omy		\$297.789
3 art I 1	E. Calculation of Operating Subsidy (HUD Use Formula amount (same as Part D, Line 03)	Olly		\$297,789 \$0
)2)3 Part I)1)2	E. Calculation of Operating Subsidy (HUD Use	Only		

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	ortsmouth Redevelopmer 116 South Street ORTSMOUTH, VA, 2370		sing Autho	ority				3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
Р	-5515			12/31 3/31	✓ 6/30 □	9/3	0	VA	. 0	0 1 0 0 0 0 1 6
7. D	UNS Number:						HUD Use C	nly		
			·	8. ROFO Code:				1	ncial	Analyst:
0	63418057			0336				G. M		
			· ·		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	121			0			0			121
Line No.	Categor	у		_	Column A		Column Eligible Unit Mont		(Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,426		1,4	26		1,426
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH/ , or other	A r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		26					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
110	TAILUILLE ACC UIIIS OOL (aledoni	.eu abuve	1	U					

			Oper	ating Fund Project Nun VA00100
	ulations Based on Unit Months:		20	
4	Limited vacancies		26	
5	Total Unit Months	1,452	1,452	1,426
6	Units eligible for funding for resident			119
	participation activities (Line 15C divided			119
,	by 12)	namaa Lavali		
pec 7	cial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense Levei:		
. /	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$360.75	\$360.75
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$368.69	\$368.69
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$535,338	\$535,338
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$172.27	\$172.27
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$250,136	\$250,136
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$161,046	\$159,849
0	Cost of independent audit		\$7,850	\$7,850
1	Funding for resident participation activities		\$2,975	\$2,975
2	Asset management fee		\$5,808	\$5,808
3	Information technology fee		\$2,904	\$2,904
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$180,583	\$179,386
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$966,057	\$964,860
art l	B. Formula Income			
)1	PUM formula income		\$197.75	\$210.10
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$197.75	\$210.10
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$287,133	\$305,065
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$678,924	\$659,795
2	Cost of independent audit (Same as Part A, Line		\$7,850	\$7,850
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$678,924	\$659,795
art I	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$659,795
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency	:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
3	Portsmouth Redevelopmen 116 South Street PORTSMOUTH, VA, 23707		sing Autho	ority					3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal	Year End				6. Ope	rating	g Fund Project Number:
Р	·-5515			12/31	□ 3/31 🗸	6/30	9/3	0	V A	0	0 1 0 0 0 0 1 7
7. D	UNS Number:							HUD Use O	nly		
				8. ROFC	Code:				1	ncial A	Analyst:
0	63418057			0336					G. M		
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period	from July				first d	ay of	the Funding Period:
	C Units on 7/1/2014	+		Added to		-		nits Deleted from A		=	ACC Units on 6/30/2015
	100			0				0			100
Line No.	Category	y				umn A Months		Column Eligible Unit Montl	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family un				,	1,190		1,1	90		1,190
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months			+				1			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions					0					
11	Units vacant and not cate	egorized	d above			10					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
	and still on ACC (occupie										
13	All other ACC units not c	ategoriz	zed above	1		0					

			Oper	ating Fund Project Numbe VA00100001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	1,200	1,200	1,190
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			99
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$344.37	\$344.37
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$351.95	\$351.95
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$422,340	\$422,340
	ies Expense Level (UEL)	<i>b)</i>	ψ 122,0 T0	¥, v
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722	\$184.73	\$184.73
			\$221,676	\$221.676
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$221,676	\$221,676
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$144,924	\$143,320
10	Cost of independent audit		\$5,350	\$5,350
11	Funding for resident participation activities		\$2,475	\$2,475
12	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$159,949	\$158,345
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$803,965	\$802,361
Part E	3. Formula Income			
01	PUM formula income		\$219.10	\$219.10
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$219.10	\$219.10
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$262,920	\$262,920
Part C	C. Other Formula Provisions	,		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	······································	+	**
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$541,045	\$539,441
02	Cost of independent audit (Same as Part A, Line		\$5,350	\$5,350
03	Formula amount (greater of Part D, Lines 01 or 02		\$541,045	\$ 539,441
	E. Calculation of Operating Subsidy (HUD Use Or	,	ψυτ 1,0τυ	ψοσο,ττι
01	Formula amount (same as Part D, Line 03)	··· <i>)</i> /		\$539,441
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
				Ψυ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1				•	Section	n 1							
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period:	01/01/2	016 to 1	2/31/2016
3	ortsmouth Redevelopmen 116 South Street ORTSMOUTH, VA, 23707		sing Autho	ority				3. Тур	✓ (Submiss Original Revision			
	CC Number:			5. Fiscal Year E	nd:			6. Ope	erating	g Fund	Project	Numb	er:
Р	-5515			12/31 3/31	✓ 6/30 □	9/3	0	VA	0	0 1	0 0	0 0	1 8
7. D	UNS Number:						HUD Use C	nly		l .		'	
			·	8. ROFO Code:					ncial	Analyst	•		
0	63418057			0336				G. M			-		
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from J				e first c	lav of	the Fu	ndina F	Period:	
	C Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=	1		n 6/30/2	2015
	0			16			0				16		
		•			Saluman A		Column	R			Colur	nn C	
Line No.	Category	y		<u> </u>	Column A				a - \	Resid	ent Par	ticipati	on Unit
NO.				U	nit Months		Eligible Unit Mont	ns(EUI	/IS)		Mon	•	
Cate	gorization of Unit Mo	nths:					✓ First of Mo						
Осс	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units				192		4	00				192	
	housing eligible family u				192			92				192	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing		9										
03	New units - eligible to red	ceive su	bsidy										
	during the funding period on Lines 01, 02, or 05-13		included		0			0				0	
04	New units - eligible to red		bsidv										
	from 10/1 to 12/31 of pre	vious fu	nding		40			40				48	
	period but not included o Calculation of Operating				48			48				40	
Vac	ant Unit Months	Subsidy	<u>'</u>										
05	Units undergoing moderr	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupie	ed					0					
	by police officers and that	at also q	ualify as										
	special use units												
07	Units vacant due to litiga				0			0					
80	Units vacant due to disas				0			0					
09 10	Units vacant due to casu	•			0			0					
10	Units vacant due to chan conditions	igirig ilia	arket		0			0					
11	Units vacant and not cate	enorizeo	l ahove		0								
	er ACC Unit Months	ogonzec	4 40076		U								
12	Units eligible for asset re	nosition	n fee										
12	and still on ACC (occupi		-		0								
13	All other ACC units not c				0								

			Oper	ating Fund Project Numbe VA00100001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	240	240	240
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			20
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		48	
	01 through 11, above, because of		.0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$288.59	\$288.59
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$294.94	\$294.94
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$56,628	\$70,786
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722	\$117.93	\$117.93
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$22,643	\$28.303
Add-	•	<i>5</i> /	+==,= ,=	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
08 09	Payment in lieu of taxes (PILOT)		\$14,927	\$14,927
10	Cost of independent audit		\$4,400	\$4,400
11	Funding for resident participation activities		\$400	\$500
12	Asset management fee		\$768	\$960 \$960
13	Information technology fee		\$384	\$480 \$480
14	Asset repositioning fee		\$0	\$400 \$0
15	Costs attributable to changes in federal law, regula	tion or occupanty	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,879	 \$21,267
	, , , , , , , , , , , , , , , , , , , ,	,		
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$100,150	\$120,356
	B. Formula Income		# 400.04	# 400.04
01	PUM formula income		\$109.94	\$109.94
02	PUM change in utility allowances	- 04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$109.94	\$109.94
04	`	ection 2, Line 15, Column B)	\$21,108	\$26,386
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$79,042	\$93,970
02	Cost of independent audit (Same as Part A, Line 1		\$4,400	\$4,400
03	Formula amount (greater of Part D, Lines 01 or 02)		\$79,042	\$93,970
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$93,970
	Adjustment due to availability of funds			\$0
02				•
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency	:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
8	ristol Redevelopment & Ho 09 Edmond Street ristol, VA, 24201-4385	ousing /	Authority						3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fisca	I Year End				6. Ope	ratin	g Fund Project Number:
Р	·-152			12/31	✓ 3/31	6/30	9/3	0	V A		0 2 0 0 0 0 0 1
7. D	UNS Number:							HUD Use O	nlv		
				8. ROFC	Code:				1	ncial	Analyst:
0	49051402			0336					G. M		
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period	d from July				e first d	lav of	the Funding Period:
	C Units on 7/1/2014	+		Added to		-		nits Deleted from A		=	ACC Units on 6/30/2015
	136			0				0			136
Line No.	Category	/				umn A Months		Column Eligible Unit Montl	_	(Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units -					1 600		1.6	00		1.600
	housing eligible family ur					1,602		1,6	02		1,602
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months							1			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			30					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
	and still on ACC (occupie										
13	All other ACC units not co	ategoriz	ed above			0					

			Oper	rating Fund Project Num VA00200
	ulations Based on Unit Months:			
4	Limited vacancies		30	
5	Total Unit Months	1,632	1,632	1,602
6	Units eligible for funding for resident			404
	participation activities (Line 15C divided			134
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	On atting 0		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roj∈	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$365.02	\$365.02
2	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$373.05	\$373.05
)4	PEL (Part A, Line 03 times Section 2, Line 15, Coli	umn B)	\$608,818	\$608,818
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$140.42	\$140.42
6	UEL (Part A, Line 05 times Section 2, Line 15, Coli	umn B)	\$229,165	\$229,165
\dd-	Ons			
7	Self-sufficiency		\$9,576	\$9,576
8	Energy loan amortization		\$11,519	\$11,519
9	Payment in lieu of taxes (PILOT)		\$2,014	\$2,014
0	Cost of independent audit		\$2,952	\$2,952
1	Funding for resident participation activities		\$3,350	\$3,350
2	Asset management fee		\$6,528	\$6,528
3	Information technology fee		\$3,264	\$3,264
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$39,203	\$39,203
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$877,186	\$877,186
	3. Formula Income	ane do pias Line 10)	, , , , ,	· · · · · · · · · · · · · · · · · · ·
1	PUM formula income		\$140.50	\$140.50
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$140.50	\$140.50
4	Total Formula Income (Part B, Line 03 times S		\$229,296	\$229,296
	C. Other Formula Provisions	cotton 2, Line 10, Column D)	4210,200	4220,200
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		ΨU	Ψ
1	Formula calculation (Part A, Line 17 minus Part E	3 Line 04 plus Part C. Line 04)	\$647,890	\$647,890
2	Cost of independent audit (Same as Part A, Line		\$2,952	\$2,952
3	Formula amount (greater of Part D, Lines 01 or 02		\$647,890	\$647,890
	E. Calculation of Operating Subsidy (HUD Use O		Ψ041,030	U#0,1#0#
	Formula amount (same as Part D, Line 03)	,,		\$647,890
	Adjustment due to availability of funds			\$0
12				φυ
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
8	ristol Redevelopment & Ho 09 Edmond Street ristol, VA, 24201-4385	ousing /	Authority					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
Р	-152			☐ 12/31 ✓ 3/	/31 🗌 6/30 🔲	9/30		V A		0 2 0 0 0 0 0 2
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Cod	e:			1	ncial	Analyst:
0	49051402			0336	-			G. M		
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	ne 30	0 that is prior to the	e first d	ay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	60			0			0			60
Line No.	Category	,			<u>Column A</u> Unit Months		Column Eligible Unit Montl	_	ls)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo			
Осс	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units - housing eligible family ur				713		7	13		713
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous		0			0		0
Vaca	ant Unit Months			+			 			
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casua	alty loss	ses		0			0		
10	Units vacant due to chan-	ging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		7					
	er ACC Unit Months									
12	Units eligible for asset re	•	-		0					
40	and still on ACC (occupie		-							
13	All other ACC units not ca	atedoriz	ed above		0					

			Oper	ating Fund Project Numbe VA00200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	720	720	713
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			59
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$362.85	\$362.85
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$370.83	\$370.83
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$266,998	\$266,998
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$128.69	\$128.69
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$92,657	\$92,657
Add-				
07	Self-sufficiency		\$4,389	\$4,389
08	Energy loan amortization		\$7,324	\$7,324
09	Payment in lieu of taxes (PILOT)		\$5,802	\$5,802
10	Cost of independent audit		\$1,248	\$1,248
11	Funding for resident participation activities		\$1,475	\$1,475
12	Asset management fee		\$2,880	\$2,880
13	Information technology fee		\$1,440	\$1,440
14	Asset repositioning fee		\$1,440	\$1,440 \$0
15	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$24,558	 \$24,558
	, , ,	,		
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$384,213	\$384,213
	3. Formula Income		0470.54	0470.54
01	PUM formula income		\$176.51	\$176.51
02	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$176.51	\$176.51
04	,	ection 2, Line 15, Column B)	\$127,087	\$127,087
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	·	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$257,126	\$257,126
02	Cost of independent audit (Same as Part A, Line 1		\$1,248	\$1,248
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$257,126	\$257,126
Part E	. Calculation of Operating Subsidy (HUD Use Or	aly)		
01	Formula amount (same as Part D, Line 03)			\$257,126
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	-	*		•

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
8	ristol Redevelopment & H 09 Edmond Street ristol, VA, 24201-4385	ousing i	Authority						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	erating	g Fund Project Number:
Р	·-152			☐ 12/31	3/31	6/30	9/3	0	V A		0 2 0 0 0 0 0 3
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	ode:				1	ncial	Analyst:
0	49051402			0336					G. M		
				l-		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro	m July	1 to Jur	ie 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to AC	C	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	65			0				39			26
Line No.	Category	y				mn A Ionths		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-	
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family units					294		2	94		294
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but no				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months			+							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			6					
	er ACC Unit Months										
12	Units eligible for asset re		-			468					
40	and still on ACC (occupi										
13	All other ACC units not c	atedoriz	ed above	1		12					

			Oper	ating Fund Project Num VA00200
Calc	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	780	300	294
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			25
	by 12)			
pec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$369.87	\$369.87
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$378.01	\$378.01
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$113,403	\$113,403
Jtiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$114.06	\$114.06
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$34,218	\$34,218
\dd-(Ons	•		
7	Self-sufficiency		\$399	\$399
8	Energy loan amortization		\$4,599	\$4,599
9	Payment in lieu of taxes (PILOT)		\$5,800	\$5,800
0	Cost of independent audit		\$1,844	\$1,844
1	Funding for resident participation activities		\$625	\$625
2	Asset management fee		\$2,964	\$3,120
3	Information technology fee		\$1,482	\$1,560
4	Asset repositioning fee		\$98,634	\$98,634
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$116,347	\$116,581
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$263,968	\$264,202
	3. Formula Income	ine oo pius Line 10)	Ψ200,300	Ψ204,202
)1	PUM formula income		\$108.15	\$108.15
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$108.15	\$108.15
)4	Total Formula Income (Part B, Line 03 times S	<u> </u>	\$32,445	\$32,445
	C. Other Formula Provisions	cetion 2, Line 13, Column b)	402, 440	402,440
1 1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, Emoc of unough ooj	ΨΟ	Ψ
1 1	Formula calculation (Part A, Line 17 minus Part B	Line M plus Part C Line M)	\$231,523	\$231,757
2	Cost of independent audit (Same as Part A, Line		\$1,844	\$1,844
2 3	Formula amount (greater of Part D, Lines 01 or 02		\$231,523	\$1,044 \$231,757
	E. Calculation of Operating Subsidy (HUD Use Or		φ ∠ 31,3 2 3	φ 2 31,131
	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$231,757
)1)2	Adjustment due to availability of funds			\$231,757
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 02)		
	i unus obnigateu ioi reniou (rait E, Line Ul III	mas Line of Hillins Fille (19)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
8	ristol Redevelopment & H 09 Edmond Street ristol, VA, 24201-4385	lousing A	Authority					3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year En	nd:			6. Ope	rating	g Fund Project Number:
Р	'-152			☐ 12/31 ✓ 3/31	☐ 6/30 ☐	9/3	0	VA	0	0 2 0 0 0 0 0 4
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code:				1	ncial	Analyst:
0	49051402			0336				G. M		
			· ·		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	40			0			0			40
						•	Column	D		Column C
Line No.	(atogor	у			olumn A it Months		Eligible Unit Montl	_	/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units	- by pub	lic		470			70		470
	housing eligible family u				478		4	78		478
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket					0		
	conditions				0					
11	Units vacant and not cat	egorized	above		2					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe VA00200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	480	480	478
16	Units eligible for funding for resident	.50	.00	
	participation activities (Line 15C divided			40
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$337.61	\$337.61
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$345.04	\$345.04
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$165,619	\$165,619
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$84.72	\$84.72
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$40,666	\$40,666
Add-	Ons		•	
07	Self-sufficiency		\$8,778	\$8,778
08	Energy loan amortization		\$12,377	\$12,377
09	Payment in lieu of taxes (PILOT)		\$6,228	\$6,228
10	Cost of independent audit		\$900	\$900
11	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$1,920	\$1,920
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$32,163	\$32,163
17	`	<u>'</u>	\$238,448	\$238,448
	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne oo pius Line 10)	\$230,440	Ψ 2 30,440
01	PUM formula income		\$211.15	\$211.15
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$211.15	\$211.15
04	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$101,352	\$101,352
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	, ,	. ,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$137,096	\$137,096
02	Cost of independent audit (Same as Part A, Line 1	0)	\$900	\$900
03	Formula amount (greater of Part D, Lines 01 or 02		\$137,096	\$137,096
	E. Calculation of Operating Subsidy (HUD Use On			<u> </u>
01	Formula amount (same as Part D, Line 03)			\$137,096
	Adjustment due to availability of funds			\$0
02				
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public	Housing	, Ag	ency:				2. Funding	Period: 01/01/2	016 to 12/31/2016
8	ristol Redevelopment & F 09 Edmond Street ristol, VA, 24201-4385	lousing /	Authority						3. Type of	Submission: Original Revision No	
	CC Number:			5. F	iscal Year End	•			6. Operati	ng Fund Project	Number:
Р	·-152				12/31 🗸 3/31 🗌	6/30	9/3	0	V A 0		0 0 0 5
7. D	UNS Number:							HUD Use C	nly		
				8. F	ROFO Code:				Financia	Analyst:	
0	49051402				0336				G. Martin		
				1		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July				first day	of the Funding F	eriod:
	C Units on 7/1/2014	+	1		led to ACC	-		nits Deleted from A			
	100			0				0		100	
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont	_	<u>Colur</u> Resident Par Mon	ticipation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family u					1,176		1,1	76	1,	176
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0		0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ation				0			0		
08	Units vacant due to disa	sters				0			0		
09	Units vacant due to casu	ualty loss	ses			0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions					U			ŭ		
11	Units vacant and not cat	egorized	d above			24					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occup										
13	All other ACC units not of	categoriz	red above			0					

			Oper	ating Fund Project Nun VA00200
	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	1,200	1,200	1,176
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			98
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
	I	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$289.91	\$289.91
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.29	\$296.29
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$355,548	\$355,548
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$82.90	\$82.90
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$99,480	\$99,480
\dd-	Ons			
7	Self-sufficiency		\$18,778	\$18,778
8	Energy loan amortization		\$13,998	\$13,998
9	Payment in lieu of taxes (PILOT)		\$9,114	\$9,114
0	Cost of independent audit		\$1,089	\$1,089
1	Funding for resident participation activities		\$2,450	\$2,450
2	Asset management fee		\$4,800	\$4,800
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$52,629	\$52,629
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$507,657	\$507,657
art l	B. Formula Income	00 p.u0 20 10)	. ,	· ,
)1	PUM formula income		\$163.09	\$163.09
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$163.09	\$163.09
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$195,708	\$195,708
	C. Other Formula Provisions	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	V 100,100	4.00 ,.00
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	ΨΟ	Ψ
<u>агті</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$311,949	\$311,949
2	Cost of independent audit (Same as Part A, Line 17		\$1,089	\$11,089
3	Formula amount (greater of Part D, Lines 01 or 02		\$311,949	\$11,949
	E. Calculation of Operating Subsidy (HUD Use Or		क्ञा, उभव	φ311,349
	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$311,949
2	Adjustment due to availability of funds			\$311,949
3	HUD discretionary adjustments			\$0 \$0
1 <u>3</u> 14	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0 \$0
•	. and obligated for I briod (I alt E, Elie Of III			φU

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period	: 01/01/20	016 to 1	2/31/2016
80	ristol Redevelopment & H 09 Edmond Street ristol, VA, 24201-4385	lousing A	Authority					3. Тур	✓ (Submis Original Revision			
	CC Number:			5. Fiscal Year E	nd:			6. Ope	erating	Fund	Project	Numb	er:
Р	-152			☐ 12/31 ✓ 3/31	☐ 6/30 ☐	9/30	0	V A		0 2	0 0	0 0	1 1
7. D	UNS Number:						HUD Use C	nly			+		
			•	8. ROFO Code:				Finar	ncial A	Analys	t:		
0	49051402			0336				G. M					
			+		Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	e 30	0 that is prior to the	first c	lay of	the Fu	ınding P	eriod:	
ACC	C Units on 7/1/2014	+	Units A	Added to ACC	-	Un	nits Deleted from A	CC	=	ACC	Units or	n 6/30/2	2015
	10			0			0				10		
Lina		•			Salumn A		Column	R			Colun	<u>ın C</u>	
Line No.	Category	у		_	Column A		-		40)	Resid	dent Part	ticipati	on Unit
140.				Ui	nit Months		Eligible Unit Mont	ns(EUI	ns)		Mon	ths	
Cate	gorization of Unit Mo	nths:					✓ First of Mo						
Occ	upied Unit Months						☐ Last of Mo	onth					
01	Occupied dwelling units				120		1	20			,	120	
	housing eligible family u				120		ı	20				120	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing												
03	New units - eligible to reduring the funding period	ceive su	bsidy									•	
	on Lines 01, 02, or 05-13		inciuaea		0			0				0	
04	New units - eligible to red		bsidy										
	from 10/1 to 12/31 of pre	vious fu	ınding		0			0				0	
	period but not included of Calculation of Operating				U			U				-	
Vaca	ant Unit Months	3Joidy	•				1						
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are							0					
	by police officers and the special use units	at also q	ualify as										
07	Units vacant due to litiga	ition			0			0					
08	Units vacant due to disas				0			0					
09	Units vacant due to casu		ses		0			0					
10	Units vacant due to char												
	conditions	5 5			0			0					
11	Units vacant and not cate	egorized	dabove		0								
	er ACC Unit Months												
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi	ied or va	icant)		0								
13	All other ACC units not c	ategoriz	ad above		0								

			Oper	ating Fund Project Number VA00200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	120	120	120
16	Units eligible for funding for resident	120	120	
	participation activities (Line 15C divided			10
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$311.73	\$311.73
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.59	\$318.59
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$38,231	\$38,231
Utilit	ies Expense Level (UEL)		,	
05	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722	\$173.74	\$173.74
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$20,849	\$20,849
Add-		, , , , , , , , , , , , , , , , , , ,	\$25,5 .5	Ψ=0,0.0
07			\$3,990	\$3,990
07 08	Self-sufficiency		\$0	
08 09	Energy loan amortization		\$0	\$0 \$0
10	Payment in lieu of taxes (PILOT) Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$250	\$250
12	Asset management fee		\$480	\$480
13	Information technology fee		\$240	\$240
14	Asset repositioning fee		\$240	\$240 \$0
15		tion or against	\$0	\$0 \$0
16	Costs attributable to changes in federal law, regular Total Add-Ons (Sum of Part A, Lines 07 through)		\$4,960	 \$4,960
	,	,	·	
17 Part I	Total Formula Expenses (Part A, Line 04 plus Line) B. Formula Income	ne 06 plus Line 16)	\$64,040	\$64,040
01	PUM formula income		\$269.30	\$269.30
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$269.30	\$269.30
04		ction 2, Line 15, Column B)	\$32,316	\$32,316
	C. Other Formula Provisions	odon 2, Line 10, Column Dj	ψ 32,310	Ψ32,010
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	-		
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$31,724	\$31,724
02	Cost of independent audit (Same as Part A, Line 10		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$31,724	\$31,724
	E. Calculation of Operating Subsidy (HUD Use Onl		, , ,	*- /
01	Formula amount (same as Part D, Line 03)			\$31,724
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1			
1. N	ame and Address of	Public	Housing	, Ag	ency:				2. Funding	g Period: 01/01/2016 to 12/31/2016
2	lewport News Redevelopn 7TH NEWPOR IEWS, VA, 23607-3901	nent & F	Housng Au	ithor	ity				3. Type of	Submission: Original Revision No
	CC Number:			5. I	Fiscal Year End:	:			6. Operati	ng Fund Project Number:
Р	-5545				12/31 3/31		9/3	0	V A 0	
7. D	UNS Number:							HUD Use C		
				8	ROFO Code:					I Analyst:
0	10050664				0336				G. Martin	
				-		Sectio	n 2	<u> </u>		
Calc	culation of ACC Units	for the	12-mon	th r	period from July				e first day o	of the Funding Period:
	C Units on 7/1/2014	+	1		led to ACC	-	1	nits Deleted from A		
	349			0				0		349
Line No.	Categor	у				umn A Months	•	Column Eligible Unit Montl	_	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	
Occ	upied Unit Months							Last of Mo	onth	
01	Occupied dwelling units housing eligible family u				3	3,694		3,6	94	3,694
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0				0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0	0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous			0			0	0
Vac	ant Unit Months									
05	Units undergoing moder	nization				326		3	326	
06	Special use units					12			12	
06a	Units on Line 02 that are by police officers and the special use units								0	
07	Units vacant due to litiga	ation				0			0	
08	Units vacant due to disa					0			0	
09	Units vacant due to casu	alty loss	ses			31			31	
10	Units vacant due to char	nging ma	arket			0			0	
	conditions					0				
11	Units vacant and not cat	egorized	d above			125				
Oth	er ACC Unit Months									
12	Units eligible for asset re		-			0				
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	zed above			0				

			Oper	ating Fund Project Nun VA00300
	ulations Based on Unit Months:			
4	Limited vacancies		125	
5	Total Unit Months	4,188	4,188	3,694
6	Units eligible for funding for resident			200
	participation activities (Line 15C divided			308
	by 12)			
pec 7	cial Provision for Calculation Of Utilities Exp	pense Level:		
. /	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		- t	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$384.93	\$384.93
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$393.40	\$393.40
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,647,559	\$1,647,559
	ies Expense Level (UEL)		0.00.15	
5	PUM utilities expense level (UEL) (from Line 26 of		\$129.15	\$129.15
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$540,880	\$540,880
-Add	Ons			
7	Self-sufficiency		\$11,845	\$11,845
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,068	\$17,068
0	Cost of independent audit		\$7,081	\$7,081
1	Funding for resident participation activities		\$7,700	\$7,700
2	Asset management fee		\$16,752	\$16,752
3	Information technology fee		\$8,376	\$8,376
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$68,822	\$68,822
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,257,261	\$2,257,261
art	B. Formula Income	·		
)1	PUM formula income		\$199.15	\$199.15
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$199.15	\$199.15
)4	Total Formula Income (Part B, Line 03 times S		\$834,040	\$834,040
art (C. Other Formula Provisions	•	-	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$63,993	\$63,993
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$63,993	\$63,993
art	D. Calculation of Formula Amount			<u> </u>
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,487,214	\$1,487,214
2	Cost of independent audit (Same as Part A, Line 1	·	\$7,081	\$7,081
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,487,214	\$1,487,214
	E. Calculation of Operating Subsidy (HUD Use Or			• , ,
1	Formula amount (same as Part D, Line 03)			\$1,487,214
	Adjustment due to availability of funds			\$0
)2				\$0
)2)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	·					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:	•	Section			2. Fundi	na Perio	d: 01/01/2016 to	12/31/2016
N 2	lewport News Redevelopn 7TH NEWPOR IEWS, VA, 23607-3901								3. Type o		ssion:	
	CC Number:			5. Fiscal Yea	ar End:				6. Opera	_ tina Fun	d Project Num	ber:
	r-5545				3/31 🗸	6/30	9/30					3 0 4
7. D	OUNS Number:							HUD Use C				
			•	8. ROFO Co	qe.				1	al Analy	st·	
0	10050664			0336					G. Mart		<u> </u>	
						Section	n 2					
Calc	culation of ACC Units	for the	12-mon	th period fro				that is prior to the	e first day	of the F	unding Period	l:
	C Units on 7/1/2014	+		Added to AC		-		ts Deleted from A		1	C Units on 6/30	
	259			0				0			259	
		*				_		Calumn	Ь		Column C	
Line No.	Categor	у			<u>Colur</u> Unit M		ı	<u>Column</u> Eligible Unit Mont	_	Res	ident Participa Months	ation Unit
Cate	egorization of Unit Mo	nths:		*				☐ First of M	onth			
Occ	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				2,6	640		2,6	640		2,640	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH/ , or othe	A r security			0					0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous			0			0		0	
Vaca	ant Unit Months									+		
05	Units undergoing moder	nization				0			0			
06	Special use units					36			36			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ation				0			0			
80	Units vacant due to disa	sters				0			0			
09	Units vacant due to casu					28			28			
10	Units vacant due to char	nging ma	arket			0			0			
	conditions					0						
11	Units vacant and not cat	egorized	d above			404						
	er ACC Unit Months			T								
12	Units eligible for asset re		-			0						
40	and still on ACC (occupi											
13	All other ACC units not of	categoriz	ed above			0						

			Oper	ating Fund Project Numbe VA00300030
Calc	ulations Based on Unit Months:			
14	Limited vacancies		93	
15	Total Unit Months	3,108	2,797	2.640
16	Units eligible for funding for resident	3,100	2,101	
	participation activities (Line 15C divided			220
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· -	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)		*****	
01	PUM project expense level (PEL)		\$390.95	\$390.95
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$399.55	\$399.55
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,117,541	\$1,117,541
	ies Expense Level (UEL)	_	\$400.70	
05	PUM utilities expense level (UEL) (from Line 26 of		\$182.72	\$182.72
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$511,068	\$511,068
Add-	Ons			
07	Self-sufficiency		\$8,790	\$8,790
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$5,255	\$5,255
11	Funding for resident participation activities		\$5,500	\$5,500
12	Asset management fee		\$12,432	\$12,432
13	Information technology fee		\$6,216	\$6,216
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$38,193	\$38,193
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,666,802	\$1,666,802
	B. Formula Income		# 400.04	\$4.00.04
01	PUM formula income		\$108.64	\$108.64
02 03	PUM change in utility allowances	on 04 and 00)	\$0.00 \$108.64	\$0.00
	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>		\$108.64
04	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$303,866	\$303,866
			0.0	C O
01 02	Moving-to-Work (MTW)		\$0 \$42,738	\$0 \$42,738
02	Transition funding Other		\$42,738 \$0	\$42,738 \$0
03 04		t C, Lines 01 through 03)	\$42,738	\$42,738
	D. Calculation of Formula Amount	to, Lines of though os)	\$42,130	⊅4∠,1 30
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,405,674	\$1,405,674
02	Cost of independent audit (Same as Part A, Line 1		\$5,255	\$5,255
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$1,405,674	\$1,405,674
	E. Calculation of Operating Subsidy (HUD Use On		ψ1,+03,074	ψ1, 1 03,074
01	Formula amount (same as Part D, Line 03)			\$1,405,674
02	Adjustment due to availability of funds			\$1,405,074
~ -	HUD discretionary adjustments			\$0 \$0
03				Ψ
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Secti	on '	1			
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	lewport News Redevelopn 7TH NEWPOR IEWS, VA, 23607-3901	nent & F	lousng Au	thority				3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Yea	ar End:			6. Ope	rating	g Fund Project Number:
Р	-5545			12/31	3/31 🗹 6/30 [9/	/30	VA	0	0 3 0 0 0 3 1 0
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Co	de:			Finar	ncial A	Analyst:
0	10050664			0336				G. M		
					Secti	on	2			
Calc	culation of ACC Units	for the	12-mon	th period fro	m July 1 to Jւ	ıne	30 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to AC	С -	ι	Jnits Deleted from A	CC	=	ACC Units on 6/30/2015
	285			0			0			285
Line No.	Categor	y			Column A Unit Months	5	Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				3,336		3,3	36		3,336
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0
	ant Unit Months						•			
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		72					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				12					
110	TAILURIEL ACC UTIES 1101 C	ateuuil	LEU ADUVE	1	1/					

			Oper	ating Fund Project Nun VA00300
	ulations Based on Unit Months:			
4	Limited vacancies		72	
5	Total Unit Months	3,420	3,408	3,336
6	Units eligible for funding for resident			070
	participation activities (Line 15C divided			278
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$344.54	\$344.54
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$352.12	\$352.12
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,200,025	\$1,200,025
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$91.06	\$91.06
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$310,332	\$310,332
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$37,054	\$37,054
0	Cost of independent audit		\$5,783	\$5,783
1	Funding for resident participation activities		\$6,950	\$6,950
2	Asset management fee		\$13,680	\$13,680
3	Information technology fee		\$6,840	\$6,840
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$70,307	\$70,307
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,580,664	\$1,580,664
art	B. Formula Income	30 p.as 2 20)	. , ,	
)1	PUM formula income		\$199.20	\$199.20
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$199.20	\$199.20
4	Total Formula Income (Part B, Line 03 times S	<u> </u>	\$678,874	\$678,874
	C. Other Formula Provisions	octon 2, Eme 10, Column 2)	V 0.0,0.1	40.0,0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$52,074	\$52,074
3	Other		\$0	\$0
3 4		rt C, Lines 01 through 03)	\$52,074	\$52, 0 74
	D. Calculation of Formula Amount	,	, , , , , , , , , , , , , , , , , , , ,	₩ 0=,0. 4
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$953,864	\$953,864
2	Cost of independent audit (Same as Part A, Line		\$5,783	\$5,783
3	Formula amount (greater of Part D, Lines 01 or 02		\$953,864	\$953,864
	E. Calculation of Operating Subsidy (HUD Use Or		+,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	Formula amount (same as Part D, Line 03)			\$953,864
	Adjustment due to availability of funds			\$0
2				·
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	ewport News Redevelopn 7TH NEWPOR EWS, VA, 23607-3901	nent & H	lousng Au	thority				3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
Р	-5545			12/31 3/31	6/30	9/3	0	VA	0	0 3 0 0 0 3 1 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:					ncial	Analyst:
0	10050664			0336				G. M		
					Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from J	luly 1 to Jur	ne 3	0 that is prior to the	first c	lay of	the Funding Period:
	Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	262			0			0			262
1 !					Saluman A		Column	R		Column C
Line No.	Categor	у		_	Column A nit Months		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		I			✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units				0.007		0.0	07		0.007
	housing eligible family u				2,997		2,9	97		2,997
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	ibsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		147					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi		· ·							
13	All other ACC units not of	categoriz	zed above		0					

			Oper	ating Fund Project Num VA00300
	ulations Based on Unit Months:			
4	Limited vacancies		94	
5	Total Unit Months	3,144	3,091	2,997
6	Units eligible for funding for resident			050
	participation activities (Line 15C divided			250
_	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$349.85	\$349.85
12	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$357.55	\$357.55
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,105,187	\$1,105,187
Jtilit	ies Expense Level (UEL)	-		
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$58.43	\$58.43
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$180,607	\$180,607
\dd-	•		-	
7	Self-sufficiency		\$8,892	\$8,892
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,759	\$15,759
0	Cost of independent audit		\$5,316	\$5,316
1	Funding for resident participation activities		\$6,250	\$6,250
2	Asset management fee		\$12,576	\$12,576
3	Information technology fee		\$6,288	\$6,288
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$55,081	\$55,081
.7	,	,		
	Total Formula Expenses (Part A, Line 04 plus L	ine 06 pius Line 16)	\$1,340,875	\$1,340,875
	3. Formula Income		\$4.00.74	₽4.20.74
)1	PUM share is utility allowed as a		\$130.71	\$130.71
3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$0.00 \$130.71	\$0.00 \$130.71
		<u> </u>		
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$404,025	\$404,025
	C. Other Formula Provisions		Φ0	40
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$47,230	\$47,230
3	Other Course (Page 1)	rt O 1 ' 04 than 1 00'	\$0	\$0
4	·	rt C, Lines 01 through 03)	\$47,230	\$47,230
	D. Calculation of Formula Amount		*********	***
1	Formula calculation (Part A, Line 17 minus Part B		\$984,080	\$984,080
2	Cost of independent audit (Same as Part A, Line		\$5,316	\$5,316
3	Formula amount (greater of Part D, Lines 01 or 02		\$984,080	\$984,080
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$984,080
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
)4		inite Line (12) minue Line (12)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

0000	or missing and required	. 10 0214			4000 1.01 101	<u> </u>						
					Section	1						
1. N	ame and Address of F	Public	Housing	Agency:			2	. Fund	ding l	Period: 01/	01/2016 t	to 12/31/2016
2	ewport News Redevelopm 7TH NEWPOR EWS, VA, 23607-3901	nent & H	ousng Au	thority			3	. Туре	✓ C	Submission Original Revision No		
	CC Number:			5. Fiscal Year End:			6	. Ope	rating	g Fund Pro	ject Nur	mber:
Р	-5545			☐ 12/31 ☐ 3/31	6/30	9/30		v A	1 7	0 3 0	0 0	3 1 3
7. D	UNS Number:					Н	UD Use On	lv	1 - 1			
				8. ROFO Code:				-	cial A	Analyst:		
0	10050664			0336				G. Ma		u.you		
					Section	1 2						
Calc	culation of ACC Units	for the	12-mon	th period from July			rior to the f	irst d	av of	the Fundir	na Perio	od:
	C Units on 7/1/2014	+		Added to ACC	1	Units Delete			=	ACC Unit		
	140			0	†	0				140		
					_		0.1			Co	olumn C	
Line No.	(Tatadar)	/			<u>ımn A</u> Months	Eligible U	<u>Column B</u> Jnit Months		s)		Particip Months	- pation Unit
0-4-	and a state of the it Man						"ret of Mere	41-		·	nonins	
	Categorization of Unit Months: Docupied Unit Months					<u> </u>	irst of Monast of Mon	itn th				
0cc 01	Occupied dwelling units -	by pub	lic				act of Worl					
O I	housing eligible family ur			1	,656		1,656	3			1,656	
02	Occupied dwelling units -											
	employee, police officer, personnel who is not othe public housing	or other erwise e	security ligible for		0						0	,
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	included		0		(0			0	ı
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fui n previo	nding us		0			0			0	ı
Vaca	ant Unit Months	-										
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litigat	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casua	alty loss	es		0			0				
10	Units vacant due to chan-	ging ma	rket		0			0				
	conditions				U							
11	Units vacant and not cate	egorized	above		24							
Othe	er ACC Unit Months											
12	Units eligible for asset re		_		0							
	and still on ACC (occupie											
13	All other ACC units not co	ategoriz	avade ba		Λ							

			Oper	rating Fund Project Num VA00300
	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	1,680	1,680	1,656
6	Units eligible for funding for resident			100
	participation activities (Line 15C divided			138
	by 12)	<u> </u>		
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0.500		
		Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$290.12	\$290.12
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.50	\$296.50
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$498,120	\$498,120
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$118.27	\$118.27
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$198,694	\$198,694
٠dd	Ons			
7	Self-sufficiency		\$4,752	\$4,752
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$23,971	\$23,971
0	Cost of independent audit		\$2,841	\$2,841
1	Funding for resident participation activities		\$3,450	\$3,450
2	Asset management fee		\$6,720	\$6,720
3	Information technology fee		\$3,360	\$3,360
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$45,094	\$45,094
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$741,908	\$741,908
art	3. Formula Income		· · ·	
1	PUM formula income		\$295.02	\$295.02
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$295.02	\$295.02
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$495,634	\$495,634
	C. Other Formula Provisions	cotton 2, Line 10, column by	\$ 100,00 1	ψ 100,00 i
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$25,670	\$25,670
3	Other		\$0	\$0
3 4		rt C, Lines 01 through 03)	\$25,670	\$25,670
	D. Calculation of Formula Amount		¥20,010	Ψ20,010
1	Formula calculation (Part A, Line 17 minus Part B	3. Line 04 plus Part C. Line 04)	\$271,944	\$271,944
2	Cost of independent audit (Same as Part A, Line		\$2,841	\$2,841
3	Formula amount (greater of Part D, Lines 01 or 02		\$271,944	\$271,944
	E. Calculation of Operating Subsidy (HUD Use O		Ψ Σ Ι 1,374	Ψ211,344
· ·	Formula amount (same as Part D, Line 03)			\$271,944
1				\$0
	Adilistment dile to avallability of filipge			au.
)1)2)3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

								•				
						Section	n 1					
1. N	lame and Address of	Public	Housing	Age	ncy:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016	
2	lewport News Redevelopn 7TH NEWPOR IEWS, VA, 23607-3901	nent & H	lousng Au	thority	,				3. Тур	✓	Submission: Original Revision No	
	CC Number:			5. Fi	scal Year End:				6. Ope	. Operating Fund Project Number:		
Р	2-5545			<u> </u>	2/31 3/31 🗸	6/30	9/3	0	V A		0 3 0 0 0 3 1 7	
7. D	UNS Number:							HUD Use (Only			
				8. R	OFO Code:				T	ncial	Analyst:	
0	10050664				336				G. M			
						Section	n 2		1			
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July				e first d	lav o	f the Funding Period:	
	C Units on 7/1/2014	+			d to ACC	_	1	nits Deleted from A		=	ACC Units on 6/30/2015	
	100			0		1		0			100	
						_		Caliuman			Column C	
Line No.	Category	y			-	<u>ımn A</u>		Column	_		Resident Participation Unit	
NO.					Unit	Months		Eligible Unit Mont	ns(EUN	is)	Months	
Cate	egorization of Unit Months:						✓ First of M	onth				
Occ	upied Unit Months							☐Last of M	onth			
01					1	,065		1.0)65		1,065	
	* * *	ccupied dwelling units - by public busing eligible family under lease ccupied dwelling units - by PHA hployee, police officer, or other securit			ı	,005		1,0	703		1,003	
02		or other	security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months							1				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	•				0			0			
10	Units vacant due to char conditions	iging ma	ırket			0			0			
11	Units vacant and not cate	egorized	above			135						
Othe	er ACC Unit Months			*								
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi					0						
13	All other ACC units not of	ategoriz	ed above			0						

			Oper	ating Fund Project Num VA00300
	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,200	1,101	1,065
6	Units eligible for funding for resident			0.0
	participation activities (Line 15C divided			89
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Caption 2		
		Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$384.46	\$384.46
12	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$392.92	\$392.92
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$432,605	\$432,605
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$44.09	\$44.09
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$48,543	\$48,543
\dd-	•	•		
7	Self-sufficiency		\$3,395	\$3,395
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,888	\$12,888
0	Cost of independent audit		\$2,029	\$2,029
1	Funding for resident participation activities		\$2,225	\$2,225
2	Asset management fee		\$4,800	\$4,800
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$27,737	\$27,737
7	Total Formula Expenses (Part A, Line 04 plus L	·	\$508,885	\$508,885
	3. Formula Income	ille 00 plus Lille 10)	ψουσ,σου	ψοσο,σσο
1	PUM formula income		\$153.53	\$153.53
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$153.53	\$153.53
4	Total Formula Income (Part B, Line 03 times S		\$169,037	\$169,037
		ection 2, Line 15, Column B)	\$109,037	\$109,037
	C. Other Formula Provisions		ФО.	¢0
)1)2	Moving-to-Work (MTW)		\$0 \$16.933	\$0 \$16.933
	Transition funding		\$16,823	\$16,823 \$0
3 1	Other	rt C. Linos 01 through 02)	\$0 \$16.933	· · · · · · · · · · · · · · · · · · ·
4	-	rt C, Lines 01 through 03)	\$16,823	\$16,823
	D. Calculation of Formula Amount	Line 04 plus Bert 0 Line 04)	Ф050 074	ФОЕО 071
1	Formula calculation (Part A, Line 17 minus Part B		\$356,671	\$356,671
2	Cost of independent audit (Same as Part A, Line 1		\$2,029	\$2,029
3	Formula amount (greater of Part D, Lines 01 or 02		\$356,671	\$356,671
	E. Calculation of Operating Subsidy (HUD Use Or	шу)		***
1	Formula amount (same as Part D, Line 03)			\$356,671
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments	(and 1 and 00 and and 1 and 00)		\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1	,				
1. N	lame and Address of	Public	Housing	Agency:	Jectio	<u>'11 1</u>		2. Fundin	g Period: 01/01/2016 to 12/31/2016		
N 2	lewport News Redevelopn 7TH NEWPOR IEWS, VA, 23607-3901							3. Type of	Submission: Original Revision No		
	ACC Number:			5. Fiscal Year	End:			6. Operating Fund Project Number:			
	P-5545				31 🗸 6/30	9/30	0	V A 0 0 3 0 0 0 3 2 1			
7. D	OUNS Number:					,	HUD Use C				
			•	8. ROFO Code	-			1	ıl Analyst:		
0	010050664			0336	·	1					
			-		Section	n 2					
Cald	culation of ACC Units	for the	12-mon	th period from				e first day	of the Funding Period:		
	C Units on 7/1/2014	+		Added to ACC			nits Deleted from A				
	50			0			0		50		
		*					Column	Р	Column C		
Line No.	Categor	у			<u>Column A</u> Unit Months		Column Eligible Unit Mont	_	Resident Participation Unit Months		
Cate	ntegorization of Unit Months:				✓ First of Month						
	cupied Unit Months						Last of Mo				
01	Occupied dwelling units	- by pub	lic		=00		_				
	housing eligible family under lease				593		5	93	593		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0				0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0	0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous		0			0	0		
-	ant Unit Months										
05	Units undergoing moder	nization			0			0			
06	'				0			0			
06a								0			
07	Units vacant due to litiga	ation			0			0			
80	Units vacant due to disa	sters			0			0			
09	by police officers and that also qualify as				0			0			
10		nging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	above		7						
	er ACC Unit Months										
12	Units eligible for asset re	•	-		0						
	and still on ACC (occupi										
13	All other ACC units not of	categoriz	ed above		0						

			Oper	ating Fund Project Nun VA00300
	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	600	600	593
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			49
	by 12)			
	cial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense Level:		
7	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine	I	Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$290.12	\$290.12
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.50	\$296.50
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$177,900	\$177,900
	ies Expense Level (UEL)		*	
5	PUM utilities expense level (UEL) (from Line 26 of		\$103.93	\$103.93
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$62,358	\$62,358
\dd-	Ons			
7	Self-sufficiency		\$1,697	\$1,697
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,112	\$10,112
0	Cost of independent audit		\$1,015	\$1,015
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$2,400	\$2,400
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$17,649	\$17,649
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$257,907	\$257,907
art l	B. Formula Income			
1	PUM formula income		\$294.95	\$294.95
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$294.95	\$294.95
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$176,970	\$176,970
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$9,168	\$9,168
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$9,168	\$9,168
art	D. Calculation of Formula Amount			· ·
1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$90,105	\$90,105
2	Cost of independent audit (Same as Part A, Line		\$1,015	\$1,015
3	Formula amount (greater of Part D, Lines 01 or 02		\$90,105	\$90,105
	E. Calculation of Operating Subsidy (HUD Use O			. ,
1	Formula amount (same as Part D, Line 03)			\$90,105
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	ries alcorotional y dajactinonite			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	lewport News Redevelopn 7TH NEWPOR IEWS, VA, 23607-3901	nent & H	lousng Au	thority				3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	ind:			6. Ope	rating	g Fund Project Number:
Р	-5545			12/31 3/3 ²	1 🗸 6/30 🗌	9/3	0	V A		0 3 0 0 0 3 2 4
7. D	UNS Number:						HUD Use C	nly		
			·	8. ROFO Code:					ncial	Analyst:
0	10050664			0336				G. M		
			+		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J	July 1 to Jun	e 3	0 that is prior to the	first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	50			0			0			50
Line No.	Categor	у			Column A		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				593		5	93		593
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy i included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		7					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above	1	0					

			Oper	ating Fund Project Nun VA00300
	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	600	600	593
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			49
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$290.12	\$290.12
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.50	\$296.50
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colo	umn B)	\$177,900	\$177,900
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$108.85	\$108.85
6	UEL (Part A, Line 05 times Section 2, Line 15, Colo	umn B)	\$65,310	\$65,310
\dd-	Ons		·	
7	Self-sufficiency		\$1,698	\$1,698
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,546	\$8,546
0	Cost of independent audit		\$1,190	\$1,190
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$2,400	\$2,400
- 3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$16,259	\$16,259
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$259,469	\$259,469
	B. Formula Income	line do plus Line 10)	Ψ200,400	Ψ200,400
1	PUM formula income		\$270.15	\$270.15
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lii	nes 01 and 02)	\$270.15	\$270.15
4	Total Formula Income (Part B, Line 03 times S		\$162,090	\$162,090
	C. Other Formula Provisions	rection 2, Line 13, Column b)	\$102,030	Ψ102,030
	Moving-to-Work (MTW)		\$0	\$0
)1)2	Transition funding		\$9,168	\$9,168
3	Other		\$9,166	\$9,108 \$0
3 4		rt C, Lines 01 through 03)	\$9,168	⊸⊸⊸ \$9,168
	D. Calculation of Formula Amount	it o, Lines of through osj	\$3,100	φ3,100
<u>rant i</u> 11	Formula calculation (Part A, Line 17 minus Part E	R Line 04 plus Port C Line 04)	\$106,547	\$106,547
2	Cost of independent audit (Same as Part A, Line	<u> </u>	\$106,547	\$106,547 \$1,190
2 3	Formula amount (greater of Part D, Lines 01 or 02			\$1,190 \$106,547
	E. Calculation of Operating Subsidy (HUD Use O		\$106,547	\$1U0,54 <i>/</i>
		ııy <i>ı</i>		\$400 E47
1	Formula amount (same as Part D, Line 03)			\$106,547
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02)		\$0
	Funds Upilicated for Period (Part E. LING VI M	iiius Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					0	. 4				
1 N	lame and Address of	Dublio	Hausina	Aganava	Section	1 1		2 F	al!.a.a.	Donie de 04/04/0040 to 40/04/0040
N 2	lewport News Redevelopn 7TH NEWPOR IEWS, VA, 23607-3901								e of S	Period: 01/01/2016 to 12/31/2016 Submission: Driginal Revision No
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	rating	g Fund Project Number:
	-5545					9/30		V A		0 3 0 0 0 3 2 5
7. D	UNS Number:						HUD Use Oi			
				8. ROFO Code:				-	ncial A	Analyst:
0	10050664			0336				G. M		
					Section	1 2	+			
Calc	culation of ACC Units	for the	12-mon	th period from Ju	uly 1 to Jun	30 that i	is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Units Del	leted from AC	C	=	ACC Units on 6/30/2015
	40			0		.	0			40
Line				_	olumn A		Column E	3		Column C
No.	Category	y		·	olumn A nit Months	Eligib	le Unit Month	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		'			First of Mo		·!	
Occ	upied Unit Months					<u> </u>	✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family u				463		46	3		463
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu on previo	inding ous		0			0		0
	ant Unit Months			1						
05	Units undergoing modern	nization			0			0		
06 06a	Special use units				0			0		
оба	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char conditions	nging ma	arket		0			0		
11	Units vacant and not cate	egorized	d above		17					
	er ACC Unit Months			1						
12	Units eligible for asset re	position	ng fee		•					
	and still on ACC (occupi		-		0					
13	All other ACC units not of	ategoriz	zed above		0					

			Oper	ating Fund Project Numbe VA00300032
Calc	ulations Based on Unit Months:			¥A00300032
<u>Caic</u> 14	Limited vacancies		14	
15	Total Unit Months	480	477	463
16	Units eligible for funding for resident	460	477	403
	participation activities (Line 15C divided			39
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense I evel:		
17	Unit months for which actual consumption	501150 20001.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$436.58	\$436.58
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$446.18	\$446.18
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$212,828	\$212,828
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$11.32	\$11.32
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$5,400	\$5,400
Add-	Ons			
07	Self-sufficiency		\$1,357	\$1,357
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$12,121	\$12,121
10	Cost of independent audit		\$987	\$987
11	Funding for resident participation activities		\$975	\$975
12	Asset management fee		\$1,920	\$1,920
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$18,320	\$18,320
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$236,548	\$236,548
Part	B. Formula Income			
01	PUM formula income		\$284.94	\$284.94
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$284.94	\$284.94
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$135,916	\$135,916
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$7,289	\$7,289
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$7,289	\$7,289
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$107,921	\$107,921
02	Cost of independent audit (Same as Part A, Line 1		\$987	\$987
03	Formula amount (greater of Part D, Lines 01 or 02		\$107,921	\$107,921
Part I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$107,921
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	. 1							
1 N	ame and Address of I	Dublic	Housing	٠ ٨ ،	gency:	Section			2 Eun	dina	Period: 01	/01/2016	to 12/21	1/2016
N 2	ewport News Redevelopm 7TH NEWPOR EWS, VA, 23607-3901									e of S	Submission Original Revision No.	n:	10 12/3	1/2016
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ject Nu	ımber:	
Р	-5545				12/31 3/31 🗸		9/30	0		0	0 3 0	0 0	3 2	: 6
7. D	UNS Number:				<u> </u>			HUD Use C	Only					
				8.	ROFO Code:				Financial Analyst:					
0	10050664				0336				G. M					
				1		Section	n 2							
Calc	ulation of ACC Units	for the	12-mon	th	period from July	1 to Jun	e 30	0 that is prior to the	e first c	lay of	the Fundi	ng Peri	od:	
ACC	Units on 7/1/2014	+	Units	Ad	ded to ACC	_	Un	nits Deleted from A	CC	=	ACC Uni	ts on 6/	30/201	5
	30			(0			0			30			
Lina					Colu	A		Column	R		<u>C</u>	olumn (<u>C</u>	
Line No.	Category	y				<u>ımn A</u> Vonths		Eligible Unit Mont	_	/Is)	Resident	Partici _l Months	•	Unit
Cate	tegorization of Unit Months:			+			☐ First of Mo	lonth						
	cupied Unit Months							✓ Last of Mo	onth					
01	Occupied dwelling units					0.44			44			0.44	ı	
	Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA					341		3	41			341		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						(0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0			()	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding ous			0			0			(0	
Vaca	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas					0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to chan conditions	nging ma	arket			0			0					
11	Units vacant and not cate	egorized	above			19								
Othe	er ACC Unit Months				+									
12	Units eligible for asset re	position	g fee			0								
	and still on ACC (occupi	ed or va	icant)			0								
13	All other ACC units not c	ategoriz	ed above			0								

			Oper	ating Fund Project Numbe VA00300032
Calc	ulations Based on Unit Months:			VACCOCCC
14	Limited vacancies		11	
15	Total Unit Months	360	352	341
16	Units eligible for funding for resident	300	332	J+1
	participation activities (Line 15C divided			28
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense I evel:		
17	Unit months for which actual consumption	501150 20 001.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$407.38	\$407.38
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$416.34	\$416.34
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$146,552	\$146,552
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$14.88	\$14.88
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$5,238	\$5,238
Add-	Ons			
07	Self-sufficiency		\$1,018	\$1,018
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$12,513	\$12,513
10	Cost of independent audit		\$784	\$784
11	Funding for resident participation activities		\$700	\$700
12	Asset management fee		\$1,440	\$1,440
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$17,175	\$17,175
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$168,965	\$168,965
	B. Formula Income			
01	PUM formula income		\$384.46	\$384.46
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$384.46	\$384.46
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$135,330	\$135,330
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$5,379	\$5,379
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$5,379	\$5,379
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$39,014	\$39,014
02	Cost of independent audit (Same as Part A, Line 1	,	\$784	\$784
03	Formula amount (greater of Part D, Lines 01 or 02		\$39,014	\$39,014
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		***
01	Formula amount (same as Part D, Line 03)			\$39,014
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inue Lina 02 minue Lina 021		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
4	lexandria Redevelopment 01 Wythe Street LEXANDRIA, VA, 22314-		ing Authoi	rity				3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year I	End:			6. Ope	rating	g Fund Project Number:
Р	-211			✓ 12/31 ☐ 3/3	1 6/30	9/3	0	VA	0	0 4 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	:			1	ncial	Analyst:
0	74825688			0339	-				M. Lu	_
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	170			0			0			170
Line No.	Categor	у			<u>Column A</u> Jnit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units				4.055		4.0			4.055
	housing eligible family u				1,955		1,9	55		1,955
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		12					12
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		73					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	:aredoriz	ed above	1	0					

			Oper	ating Fund Project Nun VA00400
	ulations Based on Unit Months:			
4	Limited vacancies		61	
5	Total Unit Months	2,040	2,016	1,967
6	Units eligible for funding for resident			464
	participation activities (Line 15C divided			164
·	by 12)	anna Lavali		
pec 7	cial Provision for Calculation Of Utilities Ex	dense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$409.86	\$409.86
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$418.88	\$418.88
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$844,462	\$844,462
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$166.81	\$166.81
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$336,289	\$336,289
۸dd-	Ons			
7	Self-sufficiency		\$73,221	\$70,747
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,201	\$6,201
0	Cost of independent audit		\$8,668	\$8,707
1	Funding for resident participation activities		\$4,100	\$4,100
2	Asset management fee		\$8,160	\$8,160
3	Information technology fee		\$4,080	\$4,080
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$104,430	\$101,995
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,285,181	\$1,282,746
art l	B. Formula Income			
)1	PUM formula income		\$270.51	\$270.51
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$270.51	\$270.51
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$545,348	\$545,348
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$739,833	\$737,398
2	Cost of independent audit (Same as Part A, Line		\$8,668	\$8,707
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$739,833	\$737,398
art l	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$737,398
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
4	lexandria Redevelopment 01 Wythe Street LEXANDRIA, VA, 22314-		ing Author	rity				3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
Р	'-211			✓ 12/31 ☐ 3/31	☐ 6/30 ☐	9/30	0	VA	. 0	0 4 0 0 0 0 0 3
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				1	ncial	Analyst:
0	74825688			0339					M. Lu	=
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	171			0			0			171
Line No.	(atogor	у		_	olumn A		Column Eligible Unit Mont		(Is)	Column C Resident Participation Unit Months
Cato	│ egorization of Unit Mo	nthe:					✓ First of Mo	nth		WOITHIS
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo	onth		
01	Occupied dwelling units	- bv pub	olic							
	housing eligible family u				1,884		1,8	84		1,884
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		24					24
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			11			11		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		133					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not of				0					

I Unit Months Is eligible for funding for resident cipation activities (Line 15C divided 22) Tovision for Calculation Of Utilities Extended on Line 01 of form HUD 12 and that were removed from Lines 15 arough 11, above, because of 15 avail from inventory, including 15 billity for asset repositioning fee 16 Description 17 project expense level (PEL) In project expense level (PEL) In inflated PEL (Part A, Line 01 times Line 02)	2,052 pense Level: Section 3	62 1,957	1,908 159 HUD Modifications
I Unit Months se eligible for funding for resident cipation activities (Line 15C divided 2) rovision for Calculation Of Utilities Expression for Which actual consumption cluded on Line 01 of form HUD 22 and that were removed from Lines arough 11, above, because of eval from inventory, including collity for asset repositioning fee Description Description Description Ormula Expenses pense Level (PEL) A project expense level (PEL) Setion factor I inflated PEL (Part A, Line 01 times Line 02)	pense Level:	1,957 0	159
seligible for funding for resident cipation activities (Line 15C divided 2) rovision for Calculation Of Utilities Expenses and that were removed from Lines prough 11, above, because of coval from inventory, including colity for asset repositioning fee Description Description Ormula Expenses pense Level (PEL) A project expense level (PEL) ation factor I inflated PEL (Part A, Line 01 times Line 02)	pense Level:	0	159
cipation activities (Line 15C divided 2) rovision for Calculation Of Utilities Expenses Level (PEL) 1 project expense level (PEL) rovision for Calculation Of Utilities Expenses Line 01 of form HUD 22 and that were removed from Lines brough 11, above, because of boxal from inventory, including polity for asset repositioning fee			
rovision for Calculation Of Utilities Exmonths for which actual consumption cluded on Line 01 of form HUD 22 and that were removed from Lines prough 11, above, because of potal from inventory, including polity for asset repositioning fee Description Description Description Ormula Expenses pense Level (PEL) 1 project expense level (PEL) ation factor 1 inflated PEL (Part A, Line 01 times Line 02)			
rovision for Calculation Of Utilities Exmonths for which actual consumption cluded on Line 01 of form HUD 22 and that were removed from Lines brough 11, above, because of boxal from inventory, including polity for asset repositioning fee Description Description Description Ormula Expenses pense Level (PEL) 1 project expense level (PEL) ation factor 1 inflated PEL (Part A, Line 01 times Line 02)			HUD Modifications
months for which actual consumption cluded on Line 01 of form HUD 12 and that were removed from Lines arough 11, above, because of coval from inventory, including collity for asset repositioning fee Description Description Ormula Expenses pense Level (PEL) 1 project expense level (PEL) ation factor 1 inflated PEL (Part A, Line 01 times Line 02)			HUD Modifications
cluded on Line 01 of form HUD 22 and that were removed from Lines 23 arough 11, above, because of 24 possible from inventory, including 25 possible from inventory, including 26 possible from inventory, including 27 possible from inventory, including 28 possible from inventory, including 29 possible from inventory, including 20 possible from inventory, including 20 possible from inventory, including 21 possible from inventory, including 22 possible from inventory, including 23 possible from inventory, including 24 possible from Lines 25 possible from HUD 26 possible from HUD 27 possible from Lines 28 possible from Lines 29 possible from Lines 20 possible from	Section 3		HUD Modifications
22 and that were removed from Lines brough 11, above, because of boyal from inventory, including bility for asset repositioning fee Description	Section 3		HUD Modifications
Description Trough 11, above, because of oval from inventory, including oblity for asset repositioning fee Description Trough 11, above, because of oval from inventory, including oblity for asset repositioning fee Description Trough 12, above, because of oval from inventory inventoring fee	Section 3		HUD Modifications
Description Descr	Section 3	Requested by PHA	HUD Modifications
Description Descr	Section 3	Requested by PHA	HUD Modifications
Description prmula Expenses pense Level (PEL) 1 project expense level (PEL) ation factor 1 inflated PEL (Part A, Line 01 times Line 02)	Section 3	Requested by PHA	HIID Modifications
prmula Expenses pense Level (PEL) 1 project expense level (PEL) ation factor 1 inflated PEL (Part A, Line 01 times Line 02)	Section 3	Requested by PHA	HLID Modifications
prmula Expenses pense Level (PEL) 1 project expense level (PEL) ation factor 1 inflated PEL (Part A, Line 01 times Line 02)		Requested by PHA	HUD Modifications
pense Level (PEL) If project expense level (PEL) ation factor I inflated PEL (Part A, Line 01 times Line 02)			1100 Modifications
1 project expense level (PEL) ation factor 1 inflated PEL (Part A, Line 01 times Line 02)			
ation factor 1 inflated PEL (Part A, Line 01 times Line 02)			
1 inflated PEL (Part A, Line 01 times Line 02)		\$587.13	\$587.13
		1.02200	1.02200
(Dort A. Line O2 times Costing 2.11 - 15.01		\$600.05	\$600.05
(Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,174,298	\$1,174,298
pense Level (UEL)			
I utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$231.55	\$231.55
(Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$453,143	\$453,143
-sufficiency		\$0	\$0
rgy loan amortization		\$0	\$0
ment in lieu of taxes (PILOT)		\$1,662	\$1,662
t of independent audit		\$8,719	\$8,758
nding for resident participation activities		\$3,975	\$3,975
et management fee		\$8,208	\$8,208
rmation technology fee		\$4,104	\$4,104
et repositioning fee		\$0	\$0
ts attributable to changes in federal law, regul	ation, or economy	\$0	\$0
al Add-Ons (Sum of Part A, Lines 07 through	15)	\$26,668	\$26,707
al Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,654,109	\$1,654,148
mula Income	30 p.as 2 20)	. , ,	
M formula income		\$196.88	\$196.88
M change in utility allowances		\$0.00	\$0.00
M adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$196.88	\$196.88
al Formula Income (Part B, Line 03 times S		\$385,294	\$385,294
er Formula Provisions	50.1011 2, Emb 10, 60.101111 2)	¥555,25 :	
ring-to-Work (MTW)		\$0	\$0
		\$0	\$0 \$0
er			\$0 \$0
	rt C. Lines 01 through 03)		\$0
·	,,	ΨΟ	Ψ
	Line 04 plus Part C. Line 04)	\$1 268 815	\$1,268,854
			\$8,758
			\$1,268,854
		φ1,200,013	Ψ1,200,034
culation of Operating Subsidy (HIID Use O	·· <i>y</i> /		\$1,268,854
			\$1,260,634
nula amount (same as Part D, Line 03)			\$0 \$0
nula amount (same as Part D, Line 03) ustment due to availability of funds			\$0 \$0
e a t	I Other Formula Provisions (Sum of Pateulation of Formula Amount mula calculation (Part A, Line 17 minus Part B of independent audit (Same as Part A, Line mula amount (greater of Part D, Lines 01 or 02 ulation of Operating Subsidy (HUD Use Ormula amount (same as Part D, Line 03) stment due to availability of funds	I Other Formula Provisions (Sum of Part C, Lines 01 through 03) culation of Formula Amount nula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) of independent audit (Same as Part A, Line 10) nula amount (greater of Part D, Lines 01 or 02) ulation of Operating Subsidy (HUD Use Only) nula amount (same as Part D, Line 03)	\$0 If Other Formula Provisions (Sum of Part C, Lines 01 through 03) Fullation of Formula Amount Fulla calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) For independent audit (Same as Part A, Line 10) Fulla amount (greater of Part D, Lines 01 or 02) Fullation of Operating Subsidy (HUD Use Only) Fullation of Operating Subsidy (HUD Use Only)

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of P	Public	Housing	Ager	ncy:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
4	lexandria Redevelopment 01 Wythe Street LEXANDRIA, VA, 22314-1		ing Author	rity					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fis	scal Year End:				6. Ope	ratin	g Fund Project Number:
Р	-211			✓ 12	2/31 🗌 3/31 🗀	6/30	9/3	60	V A		0 4 0 0 0 0 0 4
7. D	UNS Number:							HUD Use C	nly		
				8. RC	OFO Code:				1	ncial	Analyst:
0	74825688				39					M. Lu	
						Sectio	n 2				
Calc	culation of ACC Units f	for the	12-mon	th pe	riod from July	1 to Jun	ie 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Adde	d to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	159			0				0			159
Line No.	Category	,				<u>umn A</u> Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mor	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units - housing eligible family un				,	1,868		1,8	68		1,868
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months							1			
05	Units undergoing modern	ization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	ion				0			0		
80	Units vacant due to disas	ters				0			0		
09	Units vacant due to casua	,				0			0		
10	Units vacant due to chang	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			40					
	er ACC Unit Months			-							
12	Units eligible for asset rep		•			0					
13	and still on ACC (occupied All other ACC units not care		-			0					
110	TAILOUTEL ACC UTIES HOUGE	コレビロロロレ	-eu apove			U					

			Oper	ating Fund Project Numbe VA0040000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		40	
15	Total Unit Months	1,908	1,908	1,868
16	Units eligible for funding for resident	.,,,,,	.,	,
	participation activities (Line 15C divided			156
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	and the second s	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$488.52	\$488.52
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$499.27	\$499.27
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$952,607	\$952.607
	ies Expense Level (UEL)	IIIII <i>b)</i>	ψ302,007	4002 ,00.
05		form HIID E2722	\$74.27	\$74.27
	PUM utilities expense level (UEL) (from Line 26 of		· ·	*
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$141,707	\$141,707
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$36,631	\$35,244
10	Cost of independent audit		\$8,107	\$8,146
11	Funding for resident participation activities		\$3,900	\$3,900
12	Asset management fee		\$7,632	\$7,632
13	Information technology fee		\$3,816	\$3,816
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$60,086	\$58,738
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,154,400	\$1,153,052
Part	B. Formula Income			
01	PUM formula income		\$295.46	\$295.46
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	es 01 and 02)	\$295.46	\$295.46
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$563,738	\$563,738
art (C. Other Formula Provisions		-	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount	,	•	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$590,662	\$589,314
)2	Cost of independent audit (Same as Part A, Line 1		\$8,107	\$8,146
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$590,662	\$589,314
	E. Calculation of Operating Subsidy (HUD Use Or		\$550,00 <u>2</u>	¥550,017
)1	Formula amount (same as Part D, Line 03)	•		\$589,314
)2	Adjustment due to availability of funds			\$005,514
	HUD discretionary adjustments			\$0 \$0
ივ -	1105 districtionary adjustificities			
03 04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					0 1' -								
4 N		D. della		A	Section	n 1					04/04/0		10410040
1. N	lame and Address of I	Public	Housing	Agency:							: 01/01/2	.016 to 12	2/31/2016
4	lexandria Redevelopment 01 Wythe Street LEXANDRIA, VA, 22314-		ing Author	rity				3. Тур	✓ (Submis Original Revision			
	CC Number:	1010		5. Fiscal Year En	nd:			6. Ope	eratin	a Fund	Project	Numbe	er:
	-211			✓ 12/31 ☐ 3/31	6/30	9/30	0	V A		0 4	0 0	0 0	0 5
7. D	UNS Number:						HUD Use C	nlv			1 7 1 7	1-1-	
				8. ROFO Code:					ncial	Analys	t -		
0	74825688			0339					M. Lu		٠.		
				0000	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first o	lav of	the Fu	ındina F	Period:	
	C Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=	1	Units o		015
	45			0			40				5		
Line		ļ		C	olumn A		Column	R			Colur	nn C	
No.	Category	y			it Months		Eligible Unit Mont	_	/Is)	Resid	dent Par Mon	•	on Unit
Cate	egorization of Unit Mo	nths:				-	✓ First of Mo	onth					
Осс	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units				50			5 0				50	
	housing eligible family u				58			58				58	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding ous		0			0				0	
Vaca	ant Unit Months			·									
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	nging ma	arket		0			0					
	conditions				0			<u> </u>					
11	Units vacant and not cate	egorized	above		2								
	er ACC Unit Months								·				
12	Units eligible for asset re		-		0								
	and still on ACC (occupi												
13	All other ACC units not c	rateanriz	avode ha	1	480								

			Oper	ating Fund Project Numbe VA00400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	540	60	58
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			5
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$443.22	\$443.22
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$452.97	\$452.97
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$27,178	\$27,178
Utilit	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722	\$168.30	\$168.30
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$10,098	\$10,098
Add-		····· = ,		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$549	\$454
10	Cost of independent audit		\$255	\$293
11	Funding for resident participation activities		\$125	\$125
12	Asset management fee		\$2,160	\$2,160
13	Information technology fee		\$1,080	\$1,080
14	Asset repositioning fee		\$0	\$1,000
15	Costs attributable to changes in federal law, regula	ution or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,169	\$4,112
	,	,		
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$41,445	\$41,388
	B. Formula Income		#270.70	Ф0 7 0 7 0
01	PUM formula income		\$379.76	\$379.76
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	·	\$379.76	\$379.76
04	,	ection 2, Line 15, Column B)	\$22,786	\$22,786
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$18,659	\$18,602
02	Cost of independent audit (Same as Part A, Line 1		\$255	\$293
03	Formula amount (greater of Part D, Lines 01 or 02		\$18,659	\$18,602
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$18,602
02	Adjustment due to availability of funds			\$0
	LUID Paragraphic and Production and			\$0
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			ΨΟ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
4	lexandria Redevelopment 01 Wythe Street LEXANDRIA, VA, 22314-		sing Author	rity				3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	End:			6. Ope	rating	g Fund Project Number:
Р	-211			✓ 12/31 ☐ 3/3	1 🗌 6/30 🔲	9/3	0	VA	. 0	0 4 0 0 0 0 0 6
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code:				1	ncial	Analyst:
0	74825688			0339					M. Lu	_
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from .				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	52			0			0			52
					0.1	•	Column	D		Column C
Line No.	Categor	у			Column A Init Months		Eligible Unit Montl		(ls)	Resident Participation Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic							
	housing eligible family u	nder lea	ise		610		6	10		610
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	ibsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket					0		
	conditions				0					
11	Units vacant and not cat	egorizec	dabove		14					
	er ACC Unit Months								•	
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi		-							
13	All other ACC units not of	:aredoriz	rea above	1	0					

			Oper	ating Fund Project Nun VA00400
	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	624	624	610
6	Units eligible for funding for resident			54
	participation activities (Line 15C divided			51
	by 12)			
	cial Provision for Calculation Of Utilities Ex	(pense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$527.34	\$527.34
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$538.94	\$538.94
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$336,299	\$336,299
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 o	f form HUD-52722	\$9.08	\$9.08
6	UEL (Part A, Line 05 times Section 2, Line 15, Co	lumn B)	\$5,666	\$5,666
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$10,300	\$10,300
1	Funding for resident participation activities		\$1,275	\$1,275
2	Asset management fee		\$2,496	\$2,496
3	Information technology fee		\$1,248	\$1,248
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	llation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 throug		\$15,319	\$15,319
7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$357,284	\$357,284
art l	B. Formula Income		. ,	· ,
)1	PUM formula income		\$349.66	\$349.66
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$349.66	\$349.66
4	Total Formula Income (Part B, Line 03 times	<u>-</u>	\$218,188	\$218,188
	C. Other Formula Provisions	2001011 2, 2110 10, 00101111 2)	V =10,100	+
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	5, Emos 61 anough 66)	40	Ψ
<u>агті</u> 1	Formula calculation (Part A, Line 17 minus Part	B Line 04 plus Part C. Line 04)	\$139,096	\$139,096
2	Cost of independent audit (Same as Part A, Line		\$10,300	\$10,300
3	Formula amount (greater of Part D, Lines 01 or 0		\$139,096	\$10,300 \$139,096
	E. Calculation of Operating Subsidy (HUD Use C		φ133,030	φ139,090
	Formula amount (same as Part D, Line 03)	···· y /		\$139,096
2	Adjustment due to availability of funds			\$139,096
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 r	ninus Line 02 minus Line 03)		\$0 \$0
	. and obligated for Ferrod (Fart E, Eine Of F			φυ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1		ı		
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
4	lexandria Redevelopment 01 Wythe Street LEXANDRIA, VA, 22314-		sing Autho	rity				3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	r End:			6. Ope	erating	g Fund Project Number:
Р	'-211			✓ 12/31 □ 3	/31 🗌 6/30 🔲	9/3	0	VA	0	0 4 0 0 0 0 0 7
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	e:			1	ncial	Analyst:
0	74825688			0339					M. Lu	-
				-	Sectio	n 2		+		
Calc	culation of ACC Units	for the	12-mon	th period fron	n July 1 to Jur	ie 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	1		nits Deleted from A		=	ACC Units on 6/30/2015
	48			0			0			48
Line No.	Categor	у			Column A Unit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit
0-1-							Timet of NA	41-		Months
	egorization of Unit Mo	ntns:					✓ First of Mo	onth onth		
0 cc	upied Unit Months Occupied dwelling units	by pub	dio					J. 1 (1)		
01	housing eligible family u				557		5	557		557
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth public housing	erwise 6	eligible for		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		19					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	red above		0					

			Oper	ating Fund Project Num VA00400
`alc	ulations Based on Unit Months:			V A004000
4	Limited vacancies		17	
5	Total Unit Months	576	574	557
6	Units eligible for funding for resident	510	014	
	participation activities (Line 15C divided			46
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	•	Section 3	·	
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$525.13	\$525.13
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$536.68	\$536.68
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$308,054	\$308,054
Utilit	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$10.93	\$10.93
06	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$6,274	\$6,274
Add-				. ,
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$9,000	\$10,300
1	Funding for resident participation activities		\$1,150	\$1,150
12	Asset management fee		\$2,304	\$2,304
13	Information technology fee		\$1,152	\$1,152
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	lation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,606	\$14,906
17	Total Formula Expenses (Part A, Line 04 plus I	· · · · · · · · · · · · · · · · · · ·	\$327,934	\$329,234
	3. Formula Income	Line do pius Line 10)	ψο21,001	4020,20 .
)1	PUM formula income		\$261.34	\$261.34
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$261.34	\$261.34
)4	Total Formula Income (Part B, Line 03 times S	<u> </u>	\$150,009	\$150,009
	C. Other Formula Provisions	bection 2, Eine 15, Goldmir B)	\$100,000	Ψ100,000
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	5, 255 61 anough 65)	ΨΟ	ΨU
)1	Formula calculation (Part A, Line 17 minus Part E	3 Line 04 plus Part C. Line 04)	\$177,925	\$179,225
)2	Cost of independent audit (Same as Part A, Line	•	\$9,000	\$10,300
)3	Formula amount (greater of Part D, Lines 01 or 0)		\$177,925	\$179,225
	E. Calculation of Operating Subsidy (HUD Use O		Ψ111,923	Ψ113,223
)1	Formula amount (same as Part D, Line 03)	,,		\$179,225
	Adjustment due to availability of funds			\$179,223
12	rajacament and to availability of fullus			· ·
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	ame and Address of	Public	Housing	ΙAg	jency:				2. Funding	Period	: 01/01/20	16 to 12/31/2016
4	lexandria Redevelopment 01 Wythe Street LEXANDRIA, VA, 22314-		sing Author	rity					3. Type of	Submis Original Revision		
	CC Number:			5.	Fiscal Year End	:			6. Operati	ng Fund	Project N	Number:
Р	-211			V	12/31 3/31	6/30	9/3	0	V A 0		 	0 0 0 8
7. D	UNS Number:							HUD Use C	nlv		1 1	
				8.	ROFO Code:				Financia	l Analys	t:	
0	74825688				0339				Jean M. L		-	
				-		Sectio	n 2					
Calc	ulation of ACC Units	for the	12-mon	th i	period from July				e first day	of the Fu	ındina Pe	riod:
	Units on 7/1/2014	+	1		ded to ACC	-		nits Deleted from A	1			6/30/2015
	36			0	1	1		0			36	
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont	_	Resid		 cipation Unit
0-1-								G Cinct of NA	41-		Montl	ns
	egorization of Unit Mo	ontns:						✓ First of Mo				
<u>Occ</u> 01	upied Unit Months Occupied dwelling units	by pub	dia						711011			
O I	housing eligible family u					408		4	80		4	80
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	- by PH, , or othe	A r security			0						0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0			0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0			0
Vac	ant Unit Months											
05	Units undergoing moder	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ation				0			0			
08	Units vacant due to disa	sters				0			0			
09	Units vacant due to casu	ualty loss	ses			0			0			
10	Units vacant due to char	nging ma	arket			0			0			
	conditions					<u> </u>						
11	Units vacant and not cat	egorized	d above			24						
Oth	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occup					U						
13	All other ACC units not of	categoriz	red above			0						

			Opera	ating Fund Project Numbe VA00400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		13	
15	Total Unit Months	432	421	408
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			34
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		¢425 24	#405.04
01	PUM project expense level (PEL)		\$435.24 1.02200	\$435.24
02	Inflation factor			1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$444.82 \$187,269	\$444.82 \$187,269
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$187,269	\$107,209
	ies Expense Level (UEL)		¢42.05	#40.05
05	PUM utilities expense level (UEL) (from Line 26 of t		\$43.05	\$43.05
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$18,124	\$18,124
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$11,240	\$11,000
11	Funding for resident participation activities		\$850	\$850
12	Asset management fee		\$1,728	\$1,728
13	Information technology fee		\$864	\$864
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$14,682	\$14,442
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$220,075	\$219,835
Part I	B. Formula Income			
01	PUM formula income		\$193.87	\$193.87
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$193.87	\$193.87
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$81,619	\$81,619
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			<u> </u>
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$138,456	\$138,216
02	Cost of independent audit (Same as Part A, Line 1		\$11,240	\$11,000
03	Formula amount (greater of Part D, Lines 01 or 02		\$138,456	\$138,216
	E. Calculation of Operating Subsidy (HUD Use On		·,	,, -
01	Formula amount (same as Part D, Line 03)			\$138,216
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	· · · · · · · · · · · · · · · · · · ·	•		* -

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
4	lexandria Redevelopment 01 Wythe Street LEXANDRIA, VA, 22314-		ing Author	rity				3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	ind:			6. Ope	eratin	g Fund Project Number:
Р	-211			✓ 12/31 ☐ 3/3	1 6/30	9/3	60	VA		0 4 0 0 0 0 0 9
7. D	UNS Number:						HUD Use C	nly	ļ.	
				8. ROFO Code:				1	ncial	Analyst:
0	74825688			0339					M. Lu	=
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	ie 3	0 that is prior to the	e first c	day of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	48			0			0			48
1 !		•			Caluman A		Column	R		Column C
Line No.	Categor	у			Column A Init Months		Eligible Unit Mont		/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units				5.40		_	40		540
	housing eligible family u				548		5	48		548
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		28					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Numb VA004000
:alc	ulations Based on Unit Months:			V A004000
4	Limited vacancies		17	
5	Total Unit Months	576	565	548
6	Units eligible for funding for resident	0.70	000	
	participation activities (Line 15C divided			46
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$547.49	\$547.49
12	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$559.53	\$559.53
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$316,134	\$316,134
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 o	f form HUD-52722	\$17.80	\$17.80
6	UEL (Part A, Line 05 times Section 2, Line 15, Co	lumn B)	\$10,057	\$10,057
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$10,008	\$7,582
1	Funding for resident participation activities		\$1,150	\$1,150
2	Asset management fee		\$2,304	\$2,304
3	Information technology fee		\$1,152	\$1,152
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	ılation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 throug	h 15)	\$14,614	\$12,188
.7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$340,805	\$338,379
art I	3. Formula Income			
)1	PUM formula income		\$126.56	\$126.56
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$126.56	\$126.56
)4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$71,506	\$71,506
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Page 1997)	art C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part	B, Line 04 plus Part C, Line 04)	\$269,299	\$266,873
2	Cost of independent audit (Same as Part A, Line		\$10,008	\$7,582
3	Formula amount (greater of Part D, Lines 01 or 0		\$269,299	\$266,873
art E	E. Calculation of Operating Subsidy (HUD Use C	•		
1	Formula amount (same as Part D, Line 03)			\$266,873
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	l —	ninus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
4	lexandria Redevelopment 01 Wythe Street LEXANDRIA, VA, 22314-		ing Author	rity				3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	End:			6. Ope	ratin	g Fund Project Number:
Р	'-211			✓ 12/31 ☐ 3/3	1 🗌 6/30 🔲	9/3	80	VA	0	0 4 0 0 0 0 1 0
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:	:			1	ncial	Analyst:
0	74825688			0339	-				M. Lu	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from .				e first c	lay of	f the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	18			0			0			18
Line No.	(atogor	у			Column A Init Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	⊔ egorization of Unit Mo	nths:					✓ First of Mo	nth		Mondis
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic							
	housing eligible family u				208		2	08		208
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0			0		0
	ant Unit Months								·	
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cat	egorized	d above		8					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Num VA00400
	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	216	214	208
6	Units eligible for funding for resident			4-
	participation activities (Line 15C divided			17
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$509.98	\$509.98
12	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$521.20	\$521.20
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$111,537	\$111,537
Jtilit	ies Expense Level (UEL)	•		
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$17.57	\$17.57
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$3,760	\$3,760
	Ons	···· = ,	, , , ,	. ,
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
0	Cost of independent audit		\$11,000	\$9,500
1	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$864	\$864
3	Information technology fee		\$432	\$432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,721	\$11,221
7	,	,		
	Total Formula Expenses (Part A, Line 04 plus Li	ne ob pius Line 16)	\$128,018	\$126,518
	B. Formula Income		#4.00.00	# 4.00.00
)1	PUM formula income		\$168.23	\$168.23
)2	PUM change in utility allowances	04 100)	\$0.00 \$168.23	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	·	\$168.23
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$36,001	\$36,001
	C. Other Formula Provisions			<u> </u>
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$92,017	\$90,517
2	Cost of independent audit (Same as Part A, Line 1		\$11,000	\$9,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$92,017	\$90,517
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$90,517
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	·			,						
					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
4	lexandria Redevelopment 01 Wythe Street LEXANDRIA, VA, 22314-		ing Author	rity				3. Тур	✓ (Submission: Original Revision No
	CC Number:	1010		5. Fiscal Year En	d:			6. Ope	ratin	g Fund Project Number:
Р	-211			✓ 12/31 ☐ 3/31	6/30	9/30		V A	_	0 4 0 0 0 0 1 1
7. D	UNS Number:			<u> </u>			HUD Use C	nly		
			·	8. ROFO Code:				1	ncial	Analyst:
0	74825688			0339					M. Lu	
			+		Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from Ju	ly 1 to Jun	e 30	that is prior to the	e first d	lay of	the Funding Period:
ACC	Units on 7/1/2014	+	Units	Added to ACC	-	Uni	its Deleted from A	CC	=	ACC Units on 6/30/2015
	18			0			0			18
Line				C	olumn A		Column	R		Column C
No.	Category	у			it Months		Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		-			✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units				204			:04		204
	housing eligible family u				204			.04		204
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		12					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
12	and still on ACC (occupi All other ACC units not o									
13	TAILOUITEL ACC UTIES NOT C	aieguilZ	c u above		0					

			Oper	ating Fund Project Num VA00400
	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	216	210	204
6	Units eligible for funding for resident			47
	participation activities (Line 15C divided			17
	by 12)			
spec 7	tial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ina		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$509.98	\$509.98
12	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$521.20	\$521.20
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$109,452	\$109,452
	ies Expense Level (UEL)		0.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$49.84	\$49.84
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$10,466	\$10,466
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$9,500	\$9,500
1	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$864	\$864
3	Information technology fee		\$432	\$432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,221	\$11,221
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$131,139	\$131,139
art	3. Formula Income	,		
1	PUM formula income		\$90.72	\$90.72
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$90.72	\$90.72
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$19,051	\$19,051
art (C. Other Formula Provisions	,	1	
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	,	•	* -
1	Formula calculation (Part A, Line 17 minus Part E	, Line 04 plus Part C. Line 04)	\$112,088	\$112,088
2	Cost of independent audit (Same as Part A, Line		\$9,500	\$9,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$112,088	\$112,088
	E. Calculation of Operating Subsidy (HUD Use O		,,	,
1	Formula amount (same as Part D, Line 03)			\$112,088
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	I IOD discietionary adiustifierts			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1			
1. N	ame and Address of	Public	Housing	Agency:				2. Funding	Period: 01/01/2016 to 12/31/2016
4	lexandria Redevelopment 01 Wythe Street LEXANDRIA, VA, 22314-		sing Author	rity				3. Type of	Submission: Original Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Operatii	ng Fund Project Number:
Р	-211			✓ 12/31 □ 3	3/31 6/30	9/3	30	V A 0	
7. D	UNS Number:						HUD Use C	nlv	
				8. ROFO Cod	le:			Financial	Analyst:
0	74825688			0339				Jean M. L	_
					Section	n 2)		
Calc	ulation of ACC Units	for the	2 12-mon	th period fror				first day o	of the Funding Period:
	Units on 7/1/2014	+	T	Added to AC	1		nits Deleted from A	1	
	44	Ī		10			0		54
Line No.	Categor	у			Column A Unit Months		Column Eligible Unit Montl	_	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	
	upied Unit Months						Last of Mo		
01	Occupied dwelling units housing eligible family u				508		5	08	508
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing		0				0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not			0			0	0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	unding ous		0			0	0
Vaca	ant Unit Months			+			+	-	
05	Units undergoing moder	nization			0			0	
06	Special use units				0			0	
06a	Units on Line 02 that are by police officers and the special use units							0	
07	Units vacant due to litiga	ation			0			0	
08	Units vacant due to disa				0			0	
09	Units vacant due to casu	ualty loss	ses		0			0	
10	Units vacant due to char	nging ma	arket		0			0	
	conditions				0			J	
11	Units vacant and not cat	egorized	d above		20				
Othe	er ACC Unit Months	-					·		
12	Units eligible for asset re		-		0				
10	and still on ACC (occupi								
13	LAILOINEL ACCUDITS NOT C	:aregoriz	zea above	1	0				

			Oper	ating Fund Project Num VA004000
alc	ulations Based on Unit Months:			7 AU-100C
4	Limited vacancies		16	
5	Total Unit Months	528	524	508
6	Units eligible for funding for resident		V2 .	
	participation activities (Line 15C divided			42
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$505.35	\$505.35
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$516.47	\$516.47
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$270,630	\$270,630
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 o	f form HUD-52722	\$41.00	\$41.00
16	UEL (Part A, Line 05 times Section 2, Line 15, Co	lumn B)	\$21,484	\$21,484
ا-dd-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$9,500	\$9,500
1	Funding for resident participation activities		\$1,050	\$1,050
2	Asset management fee		\$2,112	\$2,112
3	Information technology fee		\$1,056	\$1,056
14	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	ulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	jh 15)	\$13,718	\$13,718
L7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$305,832	\$305,832
Part E	3. Formula Income			
)1	PUM formula income		\$340.64	\$340.64
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$340.64	\$340.64
)4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$178,495	\$178,495
Part (C. Other Formula Provisions	,		,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>	* -	* ·
)1	Formula calculation (Part A, Line 17 minus Part	B, Line 04 plus Part C, Line 04)	\$127,337	\$127,337
2	Cost of independent audit (Same as Part A, Line	<u> </u>	\$9,500	\$9,500
3	Formula amount (greater of Part D, Lines 01 or 0		\$127,337	\$127,337
	E. Calculation of Operating Subsidy (HUD Use C		, , , , , ,	* ***
1	Formula amount (same as Part D, Line 03)			\$127,337
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
<u>,,,</u>		minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	lopewell Redevelopment & 50 E POYTHRESS Street IOPEWELL, VA, 23860-78	t	ng Authorit	у				3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	rating	g Fund Project Number:
Р	·-5510			☐ 12/31 ✓ 3/31	☐ 6/30 ☐	9/3	0	VA	0	0 5 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code:					ncial	Analyst:
0	83051128			0336				G. M		
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju	uly 1 to Jur	ie 3	0 that is prior to the	e first d	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	120			0			0			120
Line No.	(atogor	у			olumn A		Column Eligible Unit Montl	_	(Is)	Column C Resident Participation Unit Months
Cate	⊔ egorization of Unit Mo	nths:					✓ First of Mo	nth		Months
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u	ınder lea	se		1,404		1,4	04		1,404
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		36					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Nun VA00500
	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,440	1,440	1,404
6	Units eligible for funding for resident			447
	participation activities (Line 15C divided			117
	by 12)			
pec 7	cial Provision for Calculation Of Utilities Ex	bense Level:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$408.09	\$408.09
12	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$417.07	\$417.07
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$600,581	\$600,581
	ies Expense Level (UEL)		*	
15	PUM utilities expense level (UEL) (from Line 26 of		\$126.26	\$126.26
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$181,814	\$181,814
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,667	\$6,667
0	Cost of independent audit		\$2,123	\$2,123
1	Funding for resident participation activities		\$2,925	\$2,925
2	Asset management fee		\$5,760	\$5,760
3	Information technology fee		\$2,880	\$2,880
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$20,355	\$20,355
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$802,750	\$802,750
art	B. Formula Income			
)1	PUM formula income		\$181.55	\$181.55
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	es 01 and 02)	\$181.55	\$181.55
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$261,432	\$261,432
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	·	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$541,318	\$541,318
2	Cost of independent audit (Same as Part A, Line		\$2,123	\$2,123
3	Formula amount (greater of Part D, Lines 01 or 02		\$541,318	\$541,318
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$541,318
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inue Lina 02 minue Lina 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency	/ :				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	lopewell Redevelopment & 50 E POYTHRESS Street IOPEWELL, VA, 23860-78		ng Authorit	ty					3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fisca	al Year End	:			6. Operating Fund Project Number:		
Р	·-5510			12/3	3/31	6/30	9/3	0	V A		0 5 0 0 0 0 0 2
7. D	UNS Number:							HUD Use C	nly		
				8. ROF	O Code:					ncial	Analyst:
0	83051128			0336					G. M		
			-			Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	d from July	1 to Jur	ne 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added t	o ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	136			0				0			136
Line No.	Category	′				umn A Months		Column Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units - housing eligible family ur				,	1,574		1,5	74		1,574
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			2					2
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	ization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	ters				0			0		
09	Units vacant due to casua	,				0			0		
10	Units vacant due to chan-	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			56					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
40	and still on ACC (occupie										
13	All other ACC units not ca	ategoriz	ed above			0					

			Oper	ating Fund Project Num VA00500
	ulations Based on Unit Months:			
4	Limited vacancies		49	
5	Total Unit Months	1,632	1,623	1,576
6	Units eligible for funding for resident			404
	participation activities (Line 15C divided			131
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	01' 0		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$403.29	\$403.29
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$412.16	\$412.16
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$668,936	\$668,936
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$116.04	\$116.04
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$188,333	\$188,333
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,646	\$10,646
0	Cost of independent audit		\$2,123	\$2,123
1	Funding for resident participation activities		\$3,275	\$3,275
2	Asset management fee		\$6,528	\$6,528
3	Information technology fee		\$3,264	\$3,264
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$25,836	\$25,836
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$883,105	\$883,105
	B. Formula Income	ine do pius Line 10)	¥333,133	
1	PUM formula income		\$199.12	\$199.12
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$199.12	\$199.12
4	Total Formula Income (Part B, Line 03 times S		\$323,172	\$323,172
	C. Other Formula Provisions	ection 2, Line 13, Column B)	\$323,172	Ψ323,172
	Moving-to-Work (MTW)		\$0	\$0
1 2			\$0	
3	Transition funding Other		\$0 \$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	it o, Ellies of thought osj	ΨU	\$ 0
_		Line 04 plus Part C. Line 04)	¢550 022	የ ደደበ በ22
1	Formula calculation (Part A, Line 17 minus Part E		\$559,933	\$559,933
2	Cost of independent audit (Same as Part A, Line		\$2,123	\$2,123
3 art 1	Formula amount (greater of Part D, Lines 01 or 02		\$559,933	\$559,933
	E. Calculation of Operating Subsidy (HUD Use O	ııy <i>ı</i>		# 550,000
1	Formula amount (same as Part D, Line 03)			\$559,933
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02)		\$0
)4	FUNDS UNUSTED FOR PARION (PARE LING ()) M	inus i ine uz minus i ine u3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of P	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016	
3	lopewell Redevelopment & 50 E POYTHRESS Street IOPEWELL, VA, 23860-78		ng Authorit	ty					3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal Ye	ar End:	6. (6. Ope	6. Operating Fund Project Number:		
Р	-5510			12/31	3/31	6/30	9/3	0	V A		0 5 0 0 0 0 0 3	
7. D	UNS Number:							HUD Use C	nly			
				8. ROFO Co	ode:				1	ncial /	Analyst:	
0	83051128			0336					G. M			
						Sectio	n 2					
Calc	culation of ACC Units f	for the	12-mon	th period fro	om July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to AC	CC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	100			0				0			100	
Line No.	Category	,				<u>umn A</u> Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months	
Cate	gorization of Unit Mor	nths:						✓ First of Mo	onth	-		
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units - housing eligible family un				1	1,135		1,1	35		1,135	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	ization				24			24			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	ion				0			0			
80	Units vacant due to disas	ters				0			0			
09	Units vacant due to casua	,				0			0			
10	Units vacant due to chang	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	dabove			41						
	er ACC Unit Months			1								
12	Units eligible for asset rep		-			0						
13	and still on ACC (occupied All other ACC units not care		-			0						
110	TAILOUTEL ACC UTIES HOUGE	コレビロロロレ	-eu apove	1		()						

			Oper	ating Fund Project Numbo VA0050000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		36	
5	Total Unit Months	1,200	1,195	1,135
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			95
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong.c.m., for accortiopeditioning to	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FTIA	TIOD Wodinoations
	A. Formula Expenses ct Expense Level (PEL)			
			\$323.32	Ф000 00
01	PUM project expense level (PEL)		1.02200	\$323.32
02	Inflation factor			1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.43	\$330.43
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$394,864	\$394,864
	es Expense Level (UEL)	_	# 400.00	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$103.60	\$103.60
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$123,802	\$123,802
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$11,443	\$11,443
10	Cost of independent audit		\$2,123	\$2,123
1	Funding for resident participation activities		\$2,375	\$2,375
12	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	Ψ2, 400
15	Costs attributable to changes in federal law, regul	ation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,141	\$23,141
	, , , , , , , , , , , , , , , , , , , ,	<u>, </u>		
17 Dart 5	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 plus Line 16)	\$541,807	\$541,807
			¢240.20	\$219.20
01	PUM formula income		\$219.20	*
02	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir		\$219.20	\$219.20
04		ection 2, Line 15, Column B)	\$261,944	\$261,944
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$279,863	\$279,863
)2	Cost of independent audit (Same as Part A, Line		\$2,123	\$2,123
03	Formula amount (greater of Part D, Lines 01 or 02		\$279,863	\$279,863
	. Calculation of Operating Subsidy (HUD Use Or		,,	,,
)1	Formula amount (same as Part D, Line 03)			\$279,863
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
0 <u>3 </u>	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	to a surgered for i office (i dit E, Eino of in	= =		Ψυ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Section	n 1				
1. N	lame and Address of P	ublic	Housing	, Ager	ıcy:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	lopewell Redevelopment & 50 E POYTHRESS Street IOPEWELL, VA, 23860-78		ng Authorit	ty					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fis	cal Year End:				6. Ope	ratin	g Fund Project Number:
Р	-5510			12	/31 🗸 3/31 🗌	6/30	9/3	0	V A		0 5 0 0 0 0 0 4
7. D	UNS Number:							HUD Use C	nly		
				8. RC	OFO Code:					ncial A	Analyst:
0	83051128			03					G. M		
						Sectio	n 2				
Calc	culation of ACC Units f	or the	12-mon	th pe	riod from July	1 to Jun	е 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Adde	d to ACC	_	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	104			0				0			104
Line No.	Category				-	<u>umn A</u> Months		Column Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mon	ths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units - housing eligible family un				1	1,189		1,1	89		1,189
02	Occupied dwelling units - employee, police officer, of personnel who is not othe public housing	or othe	r security			11					11
03	New units - eligible to reco during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fu previo	inding ous			0			0		0
Vaca	ant Unit Months			-							
05	Units undergoing moderni	zation				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are of by police officers and that special use units								0		
07	Units vacant due to litigati	ion				0			0		
80	Units vacant due to disast	ters				0			0		
09	Units vacant due to casua	,				0			0		
10	Units vacant due to change	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	gorized	dabove			48					
	er ACC Unit Months										
12	Units eligible for asset rep		•			0					
13	and still on ACC (occupie					0					
110	TAILOUIGI ACC UIIIS HOLGA	u c uUHZ	eu apove	1		U					

			Oper	ating Fund Project Nun VA00500
	ulations Based on Unit Months:			
4	Limited vacancies		37	
5	Total Unit Months	1,248	1,226	1,200
6	Units eligible for funding for resident			100
	participation activities (Line 15C divided			100
·	by 12)	anna Lavali		
pec 7	cial Provision for Calculation Of Utilities Ex	dense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$400.72	\$400.72
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$409.54	\$409.54
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$502,096	\$502,096
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of		\$187.96	\$187.96
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$230,439	\$230,439
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,345	\$9,345
0	Cost of independent audit		\$2,123	\$2,123
1	Funding for resident participation activities		\$2,500	\$2,500
2	Asset management fee		\$4,992	\$4,992
3	Information technology fee		\$2,496	\$2,496
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,456	\$21,456
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$753,991	\$753,991
art l	B. Formula Income	-		
)1	PUM formula income		\$185.62	\$185.62
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$185.62	\$185.62
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$227,570	\$227,570
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$526,421	\$526,421
2	Cost of independent audit (Same as Part A, Line		\$2,123	\$2,123
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$526,421	\$526,421
art I	E. Calculation of Operating Subsidy (HUD Use Or			·
1	Formula amount (same as Part D, Line 03)			\$526,421
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	າ 1				
1. N	lame and Address of I	Public	Housing	ΙAg	jency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	lorfolk Redevelopment & F 01 GRANBY Street IORFOLK, VA, 23510-182		Authority							e of S	Submission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	eratino	g Fund Project Number:
Р	2-5540			П	12/31 3/31 🗸	6/30	9/30	0	V A		0 6 0 0 0 0 0 2
7. D	UNS Number:							HUD Use C	nly		
				8.	ROFO Code:				1	ncial A	Analyst:
8	79330314				0336				G. M		
				1		Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th p	period from July				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1		ded to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	618			0)	Ī		0			618
		•			0.1			Column	D		Column C
Line No.	Category	y				<u>ımn A</u> Vonths		Column Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				7	,364		7,3	64		7,364
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					24			24		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	iging ma	arket			0			0		
11	Units vacant and not cate	egorized	dabove			28					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi	ed or va	icant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe VA00600000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		28	
15	Total Unit Months	7,416	7,416	7,364
16	Units eligible for funding for resident	·	,	
	participation activities (Line 15C divided			614
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		**	
01	PUM project expense level (PEL)		\$420.14	\$420.14
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$429.38	\$429.38
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$3,184,282	\$3,184,282
	ies Expense Level (UEL)		001700	
05	PUM utilities expense level (UEL) (from Line 26 of f		\$215.88	\$215.88
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$1,600,966	\$1,600,966
Add-	Ons			
07	Self-sufficiency		\$8,390	\$8,390
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$19,822	\$19,822
11	Funding for resident participation activities		\$15,350	\$15,350
12	Asset management fee		\$29,664	\$29,664
13	Information technology fee		\$14,832	\$14,832
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$88,058	\$88,058
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$4,873,306	\$4,873,306
Part	B. Formula Income			
01	PUM formula income		\$229.13	\$229.13
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$229.13	\$229.13
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$1,699,228	\$1,699,228
	C. Other Formula Provisions	, , , ,	.,,	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$98,410	\$98,410
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$98,410	\$98,410
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$3,272,488	\$3,272,488
02	Cost of independent audit (Same as Part A, Line 1		\$19,822	\$19,822
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$3,272,488	\$3,272,488
	E. Calculation of Operating Subsidy (HUD Use On		, , , , , , , , , , , , , , , , , , , ,	, ,
01	Formula amount (same as Part D, Line 03)			\$3,272,488
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
J.	Tanas obligatou for Follow (Fait E, Ellio Of filli	as and sa minds and soy		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	lorfolk Redevelopment & I 01 GRANBY Street IORFOLK, VA, 23510-182		Authority					3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Yea	r End:			6. Ope	erating	g Fund Project Number:
Р	-5540			12/31 3	3/31 🗸 6/30 🗌	9/3	30	VA	0	0 6 0 0 0 0 0 6
7. D	UNS Number:						HUD Use C	nly	-	
				8. ROFO Cod	de:			ī -	ncial A	Analyst:
8	79330314			0336				G. M		,
					Section	n 2	2			
Calc	culation of ACC Units	for the	12-mon	th period fror				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	T	Added to AC	1		nits Deleted from A		=	ACC Units on 6/30/2015
	422			0			0			422
					0.1	•	Column	D		Column C
Line No.	Categor	у			Column A		-	_	4-1	Resident Participation Unit
140.					Unit Months		Eligible Unit Mont	ns(EUN	ns)	Months
Cate	gorization of Unit Mo	nths:					First of Mo			
Occ	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units				5,011		5,0	11		5,011
00	housing eligible family u				3,011		5,0	, I I		3,011
02	Occupied dwelling units employee, police officer,									
	personnel who is not oth				0					0
	public housing									
03	New units - eligible to re during the funding period									0
	on Lines 01, 02, or 05-13		i iliciuueu		0			0		0
04	New units - eligible to re		ıbsidy							
	from 10/1 to 12/31 of pre				0			0		0
	period but not included of Calculation of Operating				U			U		
Vaca	ant Unit Months		,							
05	Units undergoing moder	nization			0			0		
06	Special use units				24			24		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also c	qualify as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorize	d above		29					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	categoriz	zed above		0					

			Oper	ating Fund Project Numbe VA00600000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		29	
15	Total Unit Months	5,064	5,064	5,011
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			418
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$443.60	\$443.60
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$453.36	\$453.36
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,295,815	\$2,295,815
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$263.37	\$263.37
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$1,333,706	\$1,333,706
Add-0	•			
07	Self-sufficiency		\$3,767	\$3,767
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$13,535	\$13,535
11	Funding for resident participation activities		\$10,450	\$10,450
12	Asset management fee		\$20,256	\$20,256
13	Information technology fee		\$10,128	\$10,128
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$58,136	\$58,136
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$3,687,657	\$3,687,657
	3. Formula Income	ine oo pius Line 10)	ψο,σσ1,σσ1	ψο,σοι,σοι
01	PUM formula income		\$234.00	\$234.00
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$234.00	\$234.00
04	,	ection 2, Line 15, Column B)	\$1,184,976	\$1,184,976
	C. Other Formula Provisions	oodon 2, Line 10, Column b)	ψ1,104,570	ψ1,104,010
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$67,199	\$67,199
02			\$0	\$07,199 \$0
03 04	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)		· · · · · · · · · · · · · · · · · · ·
	D. Calculation of Formula Amount	it C, Lines of unough os)	\$67,199	\$67,199
9 art L 01	Formula calculation (Part A, Line 17 minus Part B	Line M Nue Part C Line (M)	\$2,569,880	\$2,569,880
	Cost of independent audit (Same as Part A, Line			
02		,	\$13,535 \$2,560,880	\$13,535
03 Part F	Formula amount (greater of Part D, Lines 01 or 02		\$2,569,880	\$2,569,880
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		ድ ስ ድድስ ዕዕስ
01 02	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$2,569,880
	· ·			\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0 \$0
∪ +	i unus Obligateu ioi i enou (i ait L, Line oi in	mas Line oz minas Line os)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public	Housing	, Ag	ency:				2. Funding	g Period: 01/01/2016 to 12/31	1/2016
2	lorfolk Redevelopment & I 01 GRANBY Street IORFOLK, VA, 23510-182		Authority						3. Type of	Submission: Original Revision No	
	CC Number:			5. F	Fiscal Year End	:			6. Operati	ng Fund Project Number:	
Р	2-5540				12/31 3/31	6/30	9/30	0	V A 0		8
7. D	UNS Number:							HUD Use C	nly		
				8. I	ROFO Code:					l Analyst:	
8	79330314				0336				G. Martin		
				1		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July				first day	of the Funding Period:	
	C Units on 7/1/2014	+	1		led to ACC	-	1	nits Deleted from A			5
	88			0				8		80	
					0.1			Column	D	Column C	
Line No.	Categor	У				umn A Months		Eligible Unit Mont		Resident Participation Months	Unit
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth		
Occ	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u					634		6	34	634	
02	Occupied dwelling units										
02	employee, police officer personnel who is not oth public housing	, or othe	r security			0				0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0	0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0	0	
Vac	ant Unit Months							1			
05	Units undergoing moder	nization				0			0		
06	Special use units					24			24		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ation				0			0		
08	Units vacant due to disa					0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to char	nging ma	arket			^			0		
	conditions					0					
11	Units vacant and not cat	egorized	d above			2					
Oth	er ACC Unit Months										
12	Units eligible for asset re		-			300					
	and still on ACC (occup										
13	All other ACC units not of	categoriz	red above			0					

			Opera	ating Fund Project Numb VA006000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	960	660	634
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			53
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		300	
	01 through 11, above, because of		000	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$441.24	\$441.24
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$450.95	\$450.95
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$0	\$297,627
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$255.22	\$273.83
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$180,728
	Ons	5)	***	¥ : • • ; · = •
7	Self-sufficiency		\$856	\$856
, 8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$195	\$195
0	Cost of independent audit		\$2,823	\$2,823
1	Funding for resident participation activities		\$0	\$1,325
2	Asset management fee		\$3,904	\$3,840
<u> </u>	Information technology fee		\$1,952	\$3,840 \$1,920
<u>ა</u> 4	Asset repositioning fee		\$450,341	\$1,920
5		tion or accommy	\$450,341	\$110,963
5 6	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		\$460,071	 \$127,942
	`		· ·	
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$460,071	\$606,297
	B. Formula Income		#200 22	#000.00
1	PUM shangs in utility allowances		\$268.22	\$268.22
2 3	PUM change in utility allowances	as 01 and 02)	\$0.00 \$268.22	\$0.00
	PUM adjusted formula income (Sum of Part B, Line	<u> </u>		\$268.22
4	,	ection 2, Line 15, Column B)	\$0	\$177,025
	C. Other Formula Provisions			•-
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$8,758
3	Other		\$0	\$0
4	1	t C, Lines 01 through 03)	\$0	\$8,758
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$460,071	\$438,030
2	Cost of independent audit (Same as Part A, Line 1	,	\$2,823	\$2,823
3	Formula amount (greater of Part D, Lines 01 or 02)		\$460,071	\$438,030
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$438,030
2	Adjustment due to availability of funds			\$0
12	HUD discretionary adjustments			\$0
)3	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	<u> </u>							
1 N	lame and Address of	Public	Housing	Agency:	Sectio	<u> </u>		2 Fun	dina	Pariod	• 01/01/2	016 to 1	2/31/2016
N 2	lorfolk Redevelopment & h 01 GRANBY Street IORFOLK, VA, 23510-182	Housing		Agency.				3. Typ	e of S		sion:		2/31/2010
	CC Number:	-		5. Fiscal Year	End:			6. Ope	rating	Fund	Project	t Numb	er:
Р	2-5540			<u> </u>	31 🗸 6/30 🗌	9/3	0	VA		0 6	0 0	0 0	
7. D	UNS Number:						HUD Use C	nly				-1	
				8. ROFO Code):				ncial A	Analys	t:		
8	79330314			0336				G. M					
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from				e first c	lay of	the Fu	ınding F	eriod:	
	746	+	1	Added to ACC	-	1	nits Deleted from A		=	1	Units or		2015
Line No.	Category	y	1		Column A Unit Months	l	Column Eligible Unit Mont	_	/Is)	Resid		rticipati	on Unit
0-1-							□ □ □ □ □ □ □ □ □ □ □	41-			Mon	itns	
	egorization of Unit Mo	ntns:					☐ First of Mo						
0 cc 01	upied Unit Months Occupied dwelling units	- by pub	dic					,,,,,,					
01	housing eligible family u				8,879		8,8	79			8,	,879	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH or othe	A r security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous		0			0				0	
Vaca	ant Unit Months			*			•						
05	Units undergoing modern	nization			0			0					
06	Special use units				24			24					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ition			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions				U								
11	Units vacant and not cat	egorized	d above		49								
	er ACC Unit Months												
12	Units eligible for asset re		_		0								
13	and still on ACC (occupi				0								
1.3	THE DIDELACT HORSE NOT A												

			Oper	ating Fund Project Numbe VA00600001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		49	
15	Total Unit Months	8,952	8,952	8,879
16	Units eligible for funding for resident	0,002	0,002	-,
	participation activities (Line 15C divided			740
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	T	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$406.71	\$406.71
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$415.66	\$415.66
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$3,720,988	\$3,720,988
	ies Expense Level (UEL)		4000	
05	PUM utilities expense level (UEL) (from Line 26 of		\$203.67	\$203.67
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$1,823,254	\$1,823,254
Add-	Ons			
07	Self-sufficiency		\$11,813	\$11,813
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$24,119	\$24,119
11	Funding for resident participation activities		\$18,500	\$18,500
12	Asset management fee		\$35,808	\$35,808
13	Information technology fee		\$17,904	\$17,904
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$108,144	\$108,144
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$5,652,386	\$5,652,386
	B. Formula Income			
01	PUM formula income		\$212.49	\$212.49
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$212.49	\$212.49
04		ection 2, Line 15, Column B)	\$1,902,210	\$1,902,210
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$118,793	\$118,793
03	Other		\$0	\$0
04	·	t C, Lines 01 through 03)	\$118,793	\$118,793
	D. Calculation of Formula Amount	Line Od when Bort Odding Co.	***	***
01	Formula calculation (Part A, Line 17 minus Part B		\$3,868,969	\$3,868,969
02	Cost of independent audit (Same as Part A, Line 1		\$24,119	\$24,119
03 Dort 1	Formula amount (greater of Part D, Lines 01 or 02		\$3,868,969	\$3,868,969
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		#0.000.000
01	Formula amount (same as Part D, Line 03)			\$3,868,969
02	Adjustment due to availability of funds			\$0 \$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 021		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					04	4							
1 N	ame and Address of	Dublic	Housing	Agonov	Section	on 1		2 Fun	امطالم	Dariadi	04/04/204	16 to 10/0	1/2016
N	lorfolk Redevelopment & F 01 GRANBY Street			Agency.					e of S	Submiss Original		16 10 12/3	31/2016
N	ORFOLK, VA, 23510-182	20								Revision N			
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund I	Project N	Number:	
Р	-5540			12/31 3/	/31 🗹 6/30 🗌	9/3	30	VA	0	0 6	0 0	0 0	1 1
7. D	UNS Number:						HUD Use C	nly					
				8. ROFO Cod	e:			Finar	ncial A	Analyst:			
8	79330314			0336				G. M	artin				
					Section	on 2	2						
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Ju	ne 3	0 that is prior to the	e first c	lay of	the Fun	nding Pe	riod:	
ACC	2 Units on 7/1/2014 310	+	Units	Added to ACC	-	Uı	nits Deleted from A	CC	=	-	<u>Jnits on</u> 10	6/30/201	15
											Columr	1 C	
Line	Category	v			Column A		Column	В		Danida	ent Partic		l lmi4
No.	Categor	y			Unit Months		Eligible Unit Mont	hs(EUN	/Is)	Reside	Month	•	Unit
Cate	egorization of Unit Mo	nths:					First of Mo						
	upied Unit Months						✓ Last of Mo	ontn					
01	Occupied dwelling units housing eligible family u				3,636		3,6	36			3,63	36	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us		0			0				0	
Vaca	ant Unit Months						+		<u> </u>				
05	Units undergoing modern	nization			20			20					
06	Special use units				24			24					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions				0			O					
11	Units vacant and not cat	egorized	l above		40								
	er ACC Unit Months												
12	Units eligible for asset re		-		0	_							
	and still on ACC (occupi												
13	All other ACC units not c	rateanriz	avode ha		Λ								

			Oper	ating Fund Project Numbe VA00600001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		40	
15	Total Unit Months	3,720	3,720	3,636
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			303
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$409.27	\$409.27
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$418.27	\$418.27
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,555,964	\$1,555,964
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$204.24	\$204.24
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$759,773	\$759,773
Add-	Ons		·	
07	Self-sufficiency		\$4,280	\$4,280
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,304	\$2,304
10	Cost of independent audit		\$9,943	\$9,943
11	Funding for resident participation activities		\$7,575	\$7,575
12	Asset management fee		\$14,880	\$14,880
13	Information technology fee		\$7,440	\$7,440
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$46,422	\$46,422
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$2,362,159	\$2,362,159
	3. Formula Income	ine do pido Enie 10)	V =,00=,000	+=,=,
01	PUM formula income		\$236.59	\$236.59
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$236.59	\$236.59
04		ection 2, Line 15, Column B)	\$880,115	\$880,115
	C. Other Formula Provisions	oction 2, Ento 10, Column 2)	V CCC, 1.10	¥333,113
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$49,364	\$49,364
03	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$49,364	\$49,364
	D. Calculation of Formula Amount		ψ43,304	ψ+3,3U 4
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,531,408	\$1,531,408
01	Cost of independent audit (Same as Part A, Line		\$9,943	\$9,943
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,531,408	\$1,531,408
	E. Calculation of Operating Subsidy (HUD Use Or	,	ψ1,JJ1, 4 UU	ψ1,331,400
01	Formula amount (same as Part D, Line 03)	,		\$1,531,408
02	Adjustment due to availability of funds			\$1,331,400
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	Usingatou ioi i cilou (i ait E, Ellio o i ili			Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	lorfolk Redevelopment & H 01 GRANBY Street IORFOLK, VA, 23510-1820		Authority						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	erating	g Fund Project Number:
Р	2-5540			12/31	3/31 🗸	6/30	9/30)	V A	1 1	0 6 0 0 0 0 1 2
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	ode:				1	ncial /	Analyst:
8	79330314			0336					G. M		
				l.		Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period fro	om July	1 to Jun	ne 30	that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to AC	CC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	257			0				0			257
Line No.	Category	,				<u>umn A</u> Months		<u>Column</u> Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo			
01	Occupied dwelling units housing eligible family ur				3	3,053		3,0	53		3,053
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					12			12		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chan-	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			19					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
40	and still on ACC (occupie										
13	All other ACC units not ca	atedoriz	ed above	1		0					

			Oper	ating Fund Project Num VA00600
	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	3,084	3,084	3,053
6	Units eligible for funding for resident			254
	participation activities (Line 15C divided			254
·	by 12)	anna Lavali		
pec 7	cial Provision for Calculation Of Utilities Ex	pense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for accel repositioning fee	Section 3		
.ine		OCOLIOII O		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$418.63	\$418.63
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$427.84	\$427.84
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,319,459	\$1,319,459
	ies Expense Level (UEL)		0.10.11	
5	PUM utilities expense level (UEL) (from Line 26 of		\$142.41	\$142.41
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$439,192	\$439,192
\dd-	Ons			
7	Self-sufficiency		\$3,082	\$3,082
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$8,243	\$8,243
1	Funding for resident participation activities		\$6,350	\$6,350
2	Asset management fee		\$12,336	\$12,336
3	Information technology fee		\$6,168	\$6,168
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$36,179	\$36,179
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,794,830	\$1,794,830
art l	B. Formula Income			
1	PUM formula income		\$148.41	\$148.41
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$148.41	\$148.41
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$457,696	\$457,696
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$40,925	\$40,925
3	Other		\$0	\$0
4	1	rt C, Lines 01 through 03)	\$40,925	\$40,925
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$1,378,059	\$1,378,059
2	Cost of independent audit (Same as Part A, Line		\$8,243	\$8,243
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,378,059	\$1,378,059
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		. .
1	Formula amount (same as Part D, Line 03)			\$1,378,059
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1				
1. N	ame and Address of I	Public	Housing	1 A	gency:	Ocotio.	• •		2 Fun	dina	Period: 01/01/2016 to 12/31/2016
N 2	orfolk Redevelopment & F 01 GRANBY Street ORFOLK, VA, 23510-182	Housing			<u>g</u> y.					e of S	Submission: Original Revision No
	CC Number:	.0		5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
Р	-5540				12/31 3/31 🗸	6/30	9/3	0	V A		0 6 0 0 0 0 1 8
7. D	UNS Number:				<u> </u>			HUD Use C	nlv		
				8.	ROFO Code:					ncial	Analyst:
8	79330314			<u> </u>	0336				G. M		
				1		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first c	lay of	f the Funding Period:
	C Units on 7/1/2014	+	1		Ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	114			(0			0			114
		•						Column	D		Column C
Line No.	Category	y				mn A Ionths		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:			-			☐ First of Mo	onth	-	
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1	,364		1,3	64		1,364
02	Occupied dwelling units					<u>'</u>		·			·
02	employee, police officer, personnel who is not oth public housing	or other erwise e	r security eligible for			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding ous			0			0		0
Vaca	ant Unit Months				-						
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan conditions	nging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			4					
	er ACC Unit Months	3			1	*					
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupi	•	-			0					
13	All other ACC units not c					0					

			Oper	ating Fund Project Numbe VA00600001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	1,368	1,368	1,364
16	Units eligible for funding for resident	1,500	1,555	7
	participation activities (Line 15C divided			114
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)		#000.40	*
01	PUM project expense level (PEL)		\$289.13 1.02200	\$289.13
02	Inflation factor			1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$295.49 \$404.230	\$295.49 \$404,230
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$404,230	\$404,230
	ies Expense Level (UEL)	6 JUL 50700	\$125.95	\$405.05
05	PUM utilities expense level (UEL) (from Line 26 of			\$125.95
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$172,300	\$172,300
Add-			* 0 =00	
07	Self-sufficiency		\$8,732	\$8,732
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$17,228	\$17,228
10	Cost of independent audit		\$3,656	\$3,656
11	Funding for resident participation activities		\$2,850	\$2,850
12	Asset management fee		\$5,472	\$5,472
13	Information technology fee		\$2,736	\$2,736
14	Asset repositioning fee	ation on account	\$0	\$0
15 16	Costs attributable to changes in federal law, regul Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
		<u> </u>	\$40,674	\$40,674
17 Part I	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 plus Line 16)	\$617,204	\$617,204
01	PUM formula income		\$265.47	\$265.47
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$265.47	\$265.47
04		ection 2, Line 15, Column B)	\$363,163	\$363,163
	C. Other Formula Provisions	Conom 2, Line 10, Column B)	4000,100	4000,100
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$18,153	\$18,153
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$18,153	\$18,153
Part I	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B		\$272,194	\$272,194
02	Cost of independent audit (Same as Part A, Line		\$3,656	\$3,656
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$272,194	\$272,194
Part E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$272,194
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency	:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	lorfolk Redevelopment & F 01 GRANBY Street IORFOLK, VA, 23510-182		Authority						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fisca	I Year End	•			6. Ope	rating	g Fund Project Number:
Р	-5540			12/31	□ 3/31 🗸	6/30	9/30)	V A		0 6 0 0 0 0 1 9
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO	Code:				1	ncial	Analyst:
8	79330314			0336					G. M		
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period	d from July	1 to Jur	ie 30	that is prior to the	e first d	ay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	91			0				0			91
Line No.	Category	,				<u>umn A</u> Months		Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					+	☐ First of Mo	onth	-	
	upied Unit Months							✓ Last of Mo			
01	Occupied dwelling units housing eligible family ur					1,086		1,0	86		1,086
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			6					
	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
40	and still on ACC (occupie		-								
13	All other ACC units not co	atedoriz	ed above			0					

			Oper	ating Fund Project Nun VA00600
	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	1,092	1,092	1,086
6	Units eligible for funding for resident			04
	participation activities (Line 15C divided			91
·	by 12)	anna Lavali		
pec 7	cial Provision for Calculation Of Utilities Ex	pense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$312.26	\$312.26
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$319.13	\$319.13
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$348,490	\$348,490
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$116.77	\$116.77
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$127,513	\$127,513
۱dd-	Ons			
7	Self-sufficiency		\$7,106	\$7,106
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,671	\$13,671
0	Cost of independent audit		\$2,920	\$2,920
1	Funding for resident participation activities		\$2,275	\$2,275
2	Asset management fee		\$4,368	\$4,368
3	Information technology fee		\$2,184	\$2,184
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$32,524	\$32,524
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$508,527	\$508,527
art	B. Formula Income	,		
1	PUM formula income		\$259.09	\$259.09
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$259.09	\$259.09
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$282,926	\$282,926
art (C. Other Formula Provisions	,		·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$14,491	\$14,491
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$14,491	\$14,491
art	D. Calculation of Formula Amount	- ,		. ,
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$240,092	\$240,092
2	Cost of independent audit (Same as Part A, Line		\$2,920	\$2,920
3	Formula amount (greater of Part D, Lines 01 or 02		\$240,092	\$240,092
	E. Calculation of Operating Subsidy (HUD Use Or		• •	. , -
1	Formula amount (same as Part D, Line 03)			\$240,092
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	on 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	lorfolk Redevelopment & H 01 GRANBY Street IORFOLK, VA, 23510-182		Authority					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	ar End:			6. Ope	erating	g Fund Project Number:
Р	-5540			12/31	3/31 🗸 6/30 🗌	9/3	30	VA	0	0 6 0 0 0 0 2 0
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Co	de:			1	ncial	Analyst:
8	79330314			0336				G. M		,
					Section	on 2	2	+		
Calc	culation of ACC Units	for the	12-mon	th period fro	m July 1 to Ju	ne 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to AC	1		nits Deleted from A		=	ACC Units on 6/30/2015
	84			0			0			84
Lina					Column A		Column	R		Column C
Line No.	Categor	у			Column A		Eligible Unit Mont	_	40)	Resident Participation Unit
					Unit Months		Eligible Offic Mont	IIS(EUN	113)	Months
Cate	egorization of Unit Mo	nths:					First of Mo			
Occ	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units				1,006		1,0	06		1,006
02	housing eligible family u Occupied dwelling units				1,000		1,0			1,000
02	employee, police officer,									
	personnel who is not oth				0					0
00	public housing		to a fine							
03	New units - eligible to re during the funding period				•			•		0
	on Lines 01, 02, or 05-13				0			0		0
04	New units - eligible to red									
	from 10/1 to 12/31 of pre- period but not included of				0			0		0
	Calculation of Operating				· ·			Ü		
Vaca	ant Unit Months			-			+			
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also c	quality as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions						U			
11	Units vacant and not cat	egorized	d above		2					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	red above		0					

			Oper	ating Fund Project Nun VA00600
	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	1,008	1,008	1,006
6	Units eligible for funding for resident			84
	participation activities (Line 15C divided			64
	by 12)			
pec 7	cial Provision for Calculation Of Utilities Ex	bense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$289.13	\$289.13
12	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$295.49	\$295.49
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$297,854	\$297,854
	ies Expense Level (UEL)		0.00.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$108.83	\$108.83
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$109,701	\$109,701
\dd-	Ons			
7	Self-sufficiency		\$6,335	\$6,335
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$19,807	\$19,807
0	Cost of independent audit		\$2,693	\$2,693
1	Funding for resident participation activities		\$2,100	\$2,100
2	Asset management fee		\$4,032	\$4,032
3	Information technology fee		\$2,016	\$2,016
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$36,983	\$36,983
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$444,538	\$444,538
art l	B. Formula Income			
1	PUM formula income		\$318.22	\$318.22
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$318.22	\$318.22
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$320,766	\$320,766
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$13,376	\$13,376
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$13,376	\$13,376
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$137,148	\$137,148
2	Cost of independent audit (Same as Part A, Line		\$2,693	\$2,693
3	Formula amount (greater of Part D, Lines 01 or 02		\$137,148	\$137,148
art I	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$137,148
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	····· I ··· 00 ··· ··· I ··· 00\		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1								
1. N	ame and Address of	Public	Housing	Agen	су:				2. F	unding	Period	: 01/0	1/201	6 to 12	2/31/2016
2	lorfolk Redevelopment & I 01 GRANBY Street IORFOLK, VA, 23510-182	-	Authority						3. Ty	✓	Submis Original Revision				
4. A	CC Number:			5. Fis	cal Year End:				6. O	peratir	ng Fund	Proje	ect N	lumbe	er:
Р	-5540			12/	31 🗌 3/31 🗸	6/30	9/30	0	٧	A 0	0 6	0	0 (0 0	2 1
7. D	UNS Number:							HUD Use C	nly	1	1				1
				8. ROFO Code:					Fin	ancial	Analys	t:			
8	79330314			033						Martin	•				
						Section	n 2		1						
Calc	culation of ACC Units	for the	12-mon	th per	iod from July				firs	t day o	f the Fu	ınding	g Pei	riod:	
	C Units on 7/1/2014	+	1		I to ACC	-		nits Deleted from A		=	1	Units			015
	84			0				0				84			
Line No.	Categor	у				<u>umn A</u> Months		Column Eligible Unit Mont	_	UMs)	Resid	dent F	lumn Partic	<u> </u>	on Unit
Cate	gorization of Unit Mo	nths:		-			-	☐ First of Mo	onth						
Occ	upied Unit Months							✓ Last of Mo	onth						
01	Occupied dwelling units				1	,000		1,0	00				1,00	00	
02	housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible fo public housing					0					0				
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0			0				
04									0		0		0		
Vaca	ant Unit Months														
05	Units undergoing moder	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	ation				0			0						
80	Units vacant due to disa					0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to char	nging ma	arket			_			0						
	conditions					0			0						
11	Units vacant and not cat	egorized	dabove			8									
Othe	er ACC Unit Months							·							
12	Units eligible for asset re	eposition	g fee			0									
	and still on ACC (occupi					J									
13	All other ACC units not o	rategoriz	avode har			Λ									

			Oper	ating Fund Project Nun VA00600
	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	1,008	1,008	1,000
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			83
	by 12)			
	cial Provision for Calculation Of Utilities Exp	bense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$307.18	\$307.18
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.94	\$313.94
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$316,452	\$316,452
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$116.07	\$116.07
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$116,999	\$116,999	
\dd-	Ons			
7	Self-sufficiency		\$6,592	\$6,592
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,329	\$11,329
0	Cost of independent audit		\$2,693	\$2,693
1	Funding for resident participation activities		\$2,075	\$2,075
2	Asset management fee		\$4,032	\$4,032
3	Information technology fee		\$2,016	\$2,016
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$28,737	\$28,737
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$462,188	\$462,188
art l	3. Formula Income	00 p.us 2 20)	. ,	. ,
1	PUM formula income		\$255.54	\$255.54
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$255.54	\$255.54
4	Total Formula Income (Part B, Line 03 times S	<u> </u>	\$257,584	\$257,584
	C. Other Formula Provisions	2, 2.110 10, 20141111 2)	+	+
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$13,376	\$13,376
3	Other		\$13,376	\$13,376
3 4		rt C, Lines 01 through 03)	\$13,376	\$13,376
	D. Calculation of Formula Amount		Ψ10,010	ψ10,070
<u>αιτι</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$217,980	\$217,980
2	Cost of independent audit (Same as Part A, Line 1		\$2,693	\$2,693
3	Formula amount (greater of Part D, Lines 01 or 02		\$2,093 \$217,980	\$217,980
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ211,300	Ψ211, 300
	Formula amount (same as Part D, Line 03)	,,		\$217,980
	Adjustment due to availability of funds			\$0
				φυ
1 2 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	ı Agen	cy:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	lorfolk Redevelopment & F 01 GRANBY Street IORFOLK, VA, 23510-182	•	Authority						3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fis	cal Year End	:			6. Ope	ratin	g Fund Project Number:
Р	-5540			12	/31 🗌 3/31 🗸	6/30	9/30)	V A		0 6 0 0 0 0 2 2
7. D	UNS Number:							HUD Use O	nly		
				8. RC	FO Code:					ncial	Analyst:
8	79330314			033					G. M		
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th per	iod from July	1 to Jun	ie 30	that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added	to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	25			0				0			25
Line No.	Category	′				umn A Months		Column Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo			
01	Occupied dwelling units housing eligible family ur					296		2	96		296
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months							l .			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			4					
	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
40	and still on ACC (occupie										
13	All other ACC units not co	atedoriz	ed above	- 1		0					

			Oper	ating Fund Project Numbe VA00600002
Calc	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	300	300	296
16	Units eligible for funding for resident	300	300	230
	participation activities (Line 15C divided			25
	by 12)			
Snec	cial Provision for Calculation Of Utilities Exp	nense I evel:		
17	Unit months for which actual consumption	Scride Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A Formula Evnances			
	A. Formula Expenses ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$440.81	\$440.81
01	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$450.51	\$450.51
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn P\	\$135,153	\$135,153
_	ies Expense Level (UEL)	IIIII D)	ψ133,133	Ψ100,100
		forms LILID E2722	\$0.00	\$0.00
05	PUM utilities expense level (UEL) (from Line 26 of		\$0	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$0	ΦΟ
Add-			40	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,784	\$9,784
10	Cost of independent audit		\$801	\$801
11	Funding for resident participation activities		\$625	\$625
12	Asset management fee		\$1,200	\$1,200
13	Information technology fee		\$600	\$600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$13,010	\$13,010
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$148,163	\$148,163
	B. Formula Income		00.40.45	\$0.40.45
01	PUM formula income		\$349.45	\$349.45
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$349.45	\$349.45
04		ection 2, Line 15, Column B)	\$104,835	\$104,835
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$3,981	\$3,981
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$3,981	\$3,981
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$47,309	\$47,309
02	Cost of independent audit (Same as Part A, Line 1	,	\$801	\$801
03	Formula amount (greater of Part D, Lines 01 or 02		\$47,309	\$47,309
	E. Calculation of Operating Subsidy (HUD Use On	ıly)		
01	Formula amount (same as Part D, Line 03)			\$47,309
02	Adjustment due to availability of funds			\$0
^^	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	lorfolk Redevelopment & I 01 GRANBY Street IORFOLK, VA, 23510-182		Authority					3. Тур	✓ (Submission: Original Revision No
4. A	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:
Р	-5540			☐ 12/31 ☐ 3/31	✓ 6/30 □	9/30	0	VA	0	0 6 0 0 0 0 2 4
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				Financial Analyst:		
8	79330314			0336						
					Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period from Ju			0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	15			0			0			15
		•					Column	D		Column C
Line No.	(atogor	у			olumn A				4 - \	Resident Participation Unit
140.				Un	it Months		Eligible Unit Mont	ns(EUN	ns)	Months
Cate	egorization of Unit Mo	nths:				,	First of Mo	onth		
Occ	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units				179		1	79		179
	housing eligible family u				173		ı	7.5		179
02	Occupied dwelling units employee, police officer,									
	personnel who is not oth				0					0
	public housing									
03	New units - eligible to re during the funding period	ceive su	bsidy							
	on Lines 01, 02, or 05-13		inciuaea		0			0		0
04	New units - eligible to re-		bsidy							
	from 10/1 to 12/31 of pre				0			Λ		0
	period but not included of Calculation of Operating				0			0		-
Vaca	ant Unit Months	Cabbiay	<u>'</u>							
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also q	ualify as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				0					
11	Units vacant and not cat	egorized	above		1					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Opera	ating Fund Project Number VA00600002
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	180	180	179
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			15
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$417.17	\$417.17
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$426.35	\$426.35
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$76,743	\$76,743
Utiliti	es Expense Level (UEL)	·		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$0
Add-			•	·
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,460	\$4,460
10	Cost of independent audit		\$546	\$546
11	Funding for resident participation activities		\$375	\$375
12	Asset management fee		\$720	\$720
13	Information technology fee		\$360	\$360
14	Asset repositioning fee		\$360	\$300 \$0
		ation or account	\$0	\$0 \$0
15 16	Costs attributable to changes in federal law, regulation Total Add-Ons (Sum of Part A, Lines 07 through			
	· · · · · · · · · · · · · · · · · · ·	,	\$6,461	\$6,461
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$83,204	\$83,204
	3. Formula Income		\$050.40	0050.40
01	PUM formula income		\$259.48	\$259.48
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$259.48	\$259.48
04	`	ection 2, Line 15, Column B)	\$46,706	\$46,706
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$2,389	\$2,389
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$2,389	\$2,389
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$38,887	\$38,887
02	Cost of independent audit (Same as Part A, Line 1	•	\$546	\$546
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$38,887	\$38,887
Part E	E. Calculation of Operating Subsidy (HUD Use On	aly)		
01	Formula amount (same as Part D, Line 03)			\$38,887
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					.								
4 N		Duklia		A	Section	n 1		<u> </u>			04/04/00	10 / 10	10410046
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	iding F	Period:	01/01/20	16 to 12	/31/2016
2	lorfolk Redevelopment & I 01 GRANBY Street IORFOLK, VA, 23510-182		Authority					3. Тур	✓ C	ubmiss Original Revision I			
	CC Number:			5. Fiscal Year End	l:			6. Ope	eratino	Fund	Project	Numbe	r:
Р	-5540			☐ 12/31 ☐ 3/31 N	/ 6/30	9/30		V A		0 6	0 0	0 0	2 5
7. D	UNS Number:			<u> </u>			HUD Use O	nlv					
			=	8. ROFO Code:					ncial A	Analyst	•		
8	79330314			0336					lartin	u.you			
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Jul			that is prior to the	first c	dav of	the Fu	ndina Pe	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	1	Jnits on		015
	100			0			0		Ī	1	00		
		*		_			Caluman	n		<u> </u>	Colum	n C	
Line No.	Catogor	У			<u>lumn A</u>		Column			Resid	ent Part	—— icipatio	n Unit
NO.		-		Unit	Months		Eligible Unit Month	ns(EUN	VIS)		Mont	•	
Cate	gorization of Unit Mo	nths:		•			First of Mo	nth					
Occ	upied Unit Months						✓ Last of Mo	nth					
01	Occupied dwelling units				1,195		1.1	05			1,1	05	
	housing eligible family u				1,195		1,1	90			1,1	90	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing												
03	New units - eligible to re	ceive su	bsidy										
	during the funding period on Lines 01, 02, or 05-13		included		0			0				0	
04	New units - eligible to re-		bsidy										
	from 10/1 to 12/31 of pre	evious fu	nding		0			0				0	
	period but not included of Calculation of Operating				0			0				Ü	
Vaca	ant Unit Months	Subsidy	<u>'</u>										
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupie	ed					0					
	by police officers and the	at also q	ualify as										
07	special use units												
07	Units vacant due to litiga				0			0					
08	Units vacant due to disa Units vacant due to casu				0			0					
09 10	Units vacant due to cast				0			0					
10	conditions	iging me	iikei		0			0					
11	Units vacant and not cat	egorized	Labove		5								
	er ACC Unit Months	29011200	. 20070		<u> </u>								
12	Units eligible for asset re	enosition	a fee										
-	and still on ACC (occupi		-		0								
13	All other ACC units not of				0								

			Oper	ating Fund Project Numbe VA00600000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
15	Total Unit Months	1,200	1,200	1,195
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			100
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$442.04	\$442.04
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$451.76	\$451.76
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$542,112	\$542,112
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$56.27	\$56.27
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$67,524	\$67,524
Add-0	· · · · · · · · · · · · · · · · · · ·			
07	Self-sufficiency		\$7,534	\$7,534
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$16,343	\$16,343
10	Cost of independent audit		\$3,228	\$3,228
11	Funding for resident participation activities		\$2,500	\$2,500
12	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,805	\$36,805
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$646,441	\$646,441
	3. Formula Income	line do pius Line 16)	\$040,441	φ0+0,++1
01	PUM formula income		\$196.76	\$196.76
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$196.76	\$196.76
04		ection 2, Line 15, Column B)	\$236,112	\$236,112
	2. Other Formula Provisions	ection 2, Line 13, Column b)	\$230,11Z	φ230,112
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$15,924	\$15,924
03	Other		\$13,924	\$13,924
04		rt C, Lines 01 through 03)	\$15,924	
	D. Calculation of Formula Amount	it o, Lines of unough os)	ψ1J,324	\$15,924
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$426,253	\$426,253
01	Cost of independent audit (Same as Part A, Line	<u> </u>	\$3,228	\$3,228
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$3,226 \$426,253	\$3,226 \$426,253
	E. Calculation of Operating Subsidy (HUD Use O		ψ 4 20,233	Ψ420,233
01	Formula amount (same as Part D, Line 03)	11 <i>y)</i>		\$426,253
01	Adjustment due to availability of funds			\$420,253 \$0
02	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		
U-T	i unus obilgateu ioi i enou (i ait L, Lille of ill	mas Line of minas Line os)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	lorfolk Redevelopment & I 01 GRANBY Street IORFOLK, VA, 23510-182	-	Authority					3. Тур	✓ (Submission: Original Revision No
4. A	CC Number:			5. Fiscal Year Er	nd:			6. Ope	ratin	g Fund Project Number:
Р	-5540			<pre>12/31 3/31</pre>	✓ 6/30 □	9/30)	VA	0	0 6 0 0 0 0 2 6
7. D	UNS Number:						HUD Use O	nly		
			·	8. ROFO Code:					ncial	Analyst:
8	79330314			0336				G. M		
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	e first d	lay of	f the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	29			0			0			29
							Column	D		Column C
Line No.	Categor	у			olumn A nit Months		Eligible Unit Montl		/le\	Resident Participation Unit
				01	iit Mioritiis				113)	Months
	egorization of Unit Mo	nths:					☐ First of Mo	onth		
	upied Unit Months						Last of IVIC	ווווו		
01	Occupied dwelling units housing eligible family u				340		3	40		340
02	Occupied dwelling units									
02	employee, police officer,									
	personnel who is not oth	erwise e	eligible for		0					0
03	public housing New units - eligible to re	0011/0 011	haidu							
03	during the funding period	d but not	included		0			0		0
	on Lines 01, 02, or 05-13	3			U			U		ŭ .
04	New units - eligible to re-									
	from 10/1 to 12/31 of pre- period but not included of				0			0		0
	Calculation of Operating									
Vaca	ant Unit Months			,						
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at aiso q	ualily as							
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		8					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above	1	0					

			Oper	ating Fund Project Numbe VA00600002
Calc	ulations Based on Unit Months:			
<u> 14</u>	Limited vacancies		8	
15	Total Unit Months	348	348	340
16	Units eligible for funding for resident	0.10	040	
	participation activities (Line 15C divided			28
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	_
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$442.04	\$442.04
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$451.76	\$451.76
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$157,212	\$157,212
	ies Expense Level (UEL)	_	# 400.50	0.00.00
05	PUM utilities expense level (UEL) (from Line 26 of		\$126.53	\$126.53
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$44,032	\$44,032
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,969	\$5,969
10	Cost of independent audit		\$640	\$640
11	Funding for resident participation activities		\$700	\$700
12	Asset management fee		\$1,392	\$1,392
13	Information technology fee		\$696	\$696
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	*	\$9,397	\$9,397
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$210,641	\$210,641
	B. Formula Income		\$250.74	ФОГО 74
01	PUM shangs in utility allowances		\$359.74	\$359.74
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02)	\$0.00 \$359.74	\$0.00 \$359.74
		<u>'</u>		
04 Part (Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$125,190	\$125,190
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$4,618	\$4,618
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$4,618	\$4,618
	D. Calculation of Formula Amount		¥ -,	+ .,• .
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$90,069	\$90,069
02	Cost of independent audit (Same as Part A, Line 1		\$640	\$640
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$90,069	\$90,069
	E. Calculation of Operating Subsidy (HUD Use On		*,	¥ y
01	Formula amount (same as Part D, Line 03)			\$90,069
	Adjustment due to availability of funds			\$0
02	<u> </u>			(C)
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1				
1. N	lame and Address of I	Public	Housing	ı Ag	ency:	0001101	• •		2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	lorfolk Redevelopment & F 01 GRANBY Street IORFOLK, VA, 23510-182		Authority							e of S	Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	erating	g Fund Project Number:
	2-5540				12/31 3/31 🗸	6/30	9/30)	V A		0 6 0 0 0 0 2 7
7. D	UNS Number:							HUD Use C	nlv		
				8. F	ROFO Code:				1	ncial A	Analyst:
8	79330314				0336				G. M		
				1		Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to Jun	e 30	that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Add	ed to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	56			0				0			56
Line					Colu	ımn A		Column	R		Column C
No.	Category	y				<u>ımn A</u> Months		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						First of Mo	onth	•	
Осс	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					646		6	46		646
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	iging ma	arket			0			0		
11	Units vacant and not cate	egorized	dabove			26					
Othe	er ACC Unit Months			1							
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi					0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe VA00600002
Calc	ulations Based on Unit Months:			
14	Limited vacancies		20	
15	Total Unit Months	672	666	646
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			54
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, , ,	Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	•		Trequested by TTM	
	A. Formula Expenses ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$442.04	\$442.04
			1.02200	1.02200
02	Inflation factor			\$451.76
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$451.76	\$300,872
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$300,872	\$300,672
	ies Expense Level (UEL)		\$169.82	\$4.00.00
)5	PUM utilities expense level (UEL) (from Line 26 of f		·	\$169.82
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$113,100	\$113,100
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$11,338	\$11,338
10	Cost of independent audit		\$1,225	\$1,225
11	Funding for resident participation activities		\$1,350	\$1,350
12	Asset management fee		\$2,688	\$2,688
13	Information technology fee		\$1,344	\$1,344
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$17,945	\$17,945
17	Total Formula Expenses (Part A, Line 04 plus Lin	*	\$431,917	\$431,917
	3. Formula Income	ne do pius Line 10)	\$ 401,511	Ψ+01,011
01	PUM formula income		\$364.75	\$364.75
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	oc 01 and 02)	\$364.75	\$364.75
	,	· · · · · · · · · · · · · · · · · · ·	·	
04	, .	ection 2, Line 15, Column B)	\$242,924	\$242,924
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$8,838	\$8,838
03	Other		\$0	\$0
)4	·	t C, Lines 01 through 03)	\$8,838	\$8,838
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$197,831	\$197,831
02	Cost of independent audit (Same as Part A, Line 1	,	\$1,225	\$1,225
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$197,831	\$197,831
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$197,831
	Adjustment due to availability of funds			\$0
02				ΦO
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1		1			
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016	
2	lorfolk Redevelopment & H 01 GRANBY Street IORFOLK, VA, 23510-182		Authority					3. Type of Submission: Original Revision No			
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Number:	
Р	-5540			☐ 12/31 ☐ 3	/31 🗸 6/30 🗌	9/3	60	VA		0 6 0 0 0 0 2 8	
7. D	UNS Number:						HUD Use C	nly			
				8. ROFO Cod	e:			1	ncial	Analyst:	
8	79330314			0336				G. M		,	
					Section	n 2		+			
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	ne 3	0 that is prior to the	e first c	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Uı	nits Deleted from A	СС	=	ACC Units on 6/30/2015	
	35			0			0			35	
1 !					Caluman A		Column	R		Column C	
Line No.	Categor	y			Column A		Eligible Unit Mont	_	40)	Resident Participation Unit	
					Unit Months		Eligible Offic Mont	IIS(EUN	113)	Months	
Cate	egorization of Unit Mo	nths:					First of Mo				
Occ	upied Unit Months						✓ Last of Mo	ontn			
01	Occupied dwelling units				409		4	.09		409	
02	housing eligible family u Occupied dwelling units										
02	employee, police officer,										
	personnel who is not oth		0					0			
00	public housing		de e i els s								
03	New units - eligible to re during the funding period				0			0		0	
	on Lines 01, 02, or 05-13				0			0		0	
04	New units - eligible to rec										
	from 10/1 to 12/31 of pre- period but not included of				0			0		0	
	Calculation of Operating				-						
Vaca	ant Unit Months			· ·			+				
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and that							0			
	special use units	at also q	luality as								
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	d above		11						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
40	and still on ACC (occupi										
13	TAILOTHER ACCUMITS NOT C	aredoriz	ed above	1	0						

			Oper	ating Fund Project Numbe VA00600002
Calc	ulations Based on Unit Months:			
14	Limited vacancies		11	
15	Total Unit Months	420	420	409
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			34
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$442.04	\$442.04
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$451.76	\$451.76
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$189,739	\$189,739
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$142.36	\$142.36
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$59,791	\$59,791
Add-0	The state of the s	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,524	\$6,524
10	Cost of independent audit		\$773	\$773
11	Funding for resident participation activities		\$850	\$850
12	Asset management fee		\$1,680	\$1,680
13	Information technology fee		\$840	\$840
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,667	\$10,667
17	, , , ,	,		\$260,197
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne ub pius Line 16)	\$260,197	\$200,197
01	PUM formula income		\$311.54	\$311.54
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$311.54	\$311.54
04		ection 2, Line 15, Column B)	\$130,847	\$130,847
	Total Formula Income (Part B, Line 03 times Soc. Other Formula Provisions	ection 2, Line 15, Column b)	\$130,647	Φ130,04 1
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$5,573	\$5,573
03	Other		\$0,573	\$0,573 \$0
03 04		t C, Lines 01 through 03)	\$5,573	 \$5,573
	D. Calculation of Formula Amount	to, Lines of thoughtos)	φ υ,υ <i>ι</i> υ	Ф 0,013
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$134,923	\$134,923
02	Cost of independent audit (Same as Part A, Line 1		\$134,923	\$134,923 \$773
02 03	Formula amount (greater of Part D, Lines 01 or 02	•	\$134,923	\$134,923
	E. Calculation of Operating Subsidy (HUD Use On		ψ134,9 2 3	φ134,323
	Formula amount (same as Part D, Line 03)	··y,		\$134,923
01 02	Adjustment due to availability of funds			
				\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 miles)	inus Lina (12 minus Lina (12)		\$0 \$0
	i i unus vonualeu ivi renou (fall E. Lille VI III)			NII

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	-			'			,			
					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
20	orfolk Redevelopment & F 01 GRANBY Street ORFOLK, VA, 23510-182		Authority					3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratin	g Fund Project Number:
Р	-5540			12/31 3/31	✓ 6/30 □	9/30)	V A		0 6 0 0 0 0 2 9
7. D	UNS Number:			<u> </u>			HUD Use C	nly		
			·	8. ROFO Code:				1	ncial	Analyst:
8	79330314			0336				G. M		
			+		Sectio	n 2		-		
Calc	ulation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	e 30	that is prior to the	e first c	lay of	f the Funding Period:
ACC	Units on 7/1/2014	+	Units	Added to ACC		Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	46			0		L,	0			46
Line				(Column A		Column	В		Column C
No.	Category	у		_	nit Months		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		-			First of Mo	onth		
Occ	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units				542		5	42		542
	housing eligible family u				342			142		542
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months					,				
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		10					
	er ACC Unit Months			1						
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi All other ACC units not o				0					
l U		ωισμυπΖ	cu abuve	1	U					

			Oper	ating Fund Project Numbe VA00600002
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	552	552	542
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			45
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$442.04	\$442.04
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$451.76	\$451.76
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$249,372	\$249,372
	ies Expense Level (UEL)			· · · · · · · · · · · · · · · · · · ·
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$127.03	\$127.03
06 06			\$70,121	\$70,121
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$70,121	\$70,121
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,036	\$2,036
10	Cost of independent audit		\$1,016	\$1,016
11	Funding for resident participation activities		\$1,125	\$1,125
12	Asset management fee		\$2,208	\$2,208
13	Information technology fee		\$1,104	\$1,104
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$7,489	\$7,489
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$326,982	\$326,982
Part E	3. Formula Income	,		
01	PUM formula income		\$180.17	\$180.17
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$180.17	\$180.17
04	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$99,454	\$99,454
Part (C. Other Formula Provisions	,		•
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$7,325	\$7,325
03	Other		\$0	\$0
04 04		t C, Lines 01 through 03)	\$7,325	\$7,325
	D. Calculation of Formula Amount	to, Emes or anough so)	Ψ1,020	Ψ1,020
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$234,853	\$234,853
02	Cost of independent audit (Same as Part A, Line 1		\$1,016	\$1,016
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$234,853	\$234,853
	E. Calculation of Operating Subsidy (HUD Use On		Ψ234,033	ΨΔ34,033
)1	Formula amount (same as Part D, Line 03)			\$234,853
02	Adjustment due to availability of funds			\$234,833 \$0
	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$∪ \$0
	i i unua Opiiualeu ivi i elivu 🔃 ali L. Liile V i iili			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	lorfolk Redevelopment & H 01 GRANBY Street IORFOLK, VA, 23510-1820		Authority						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:	-		5. Fiscal Ye	ear End:				6. Ope	erating	g Fund Project Number:
Р	2-5540			<u> </u>	3/31 🗸	6/30	9/30)	V A		0 6 0 0 0 0 3 0
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	ode:				1	ncial	Analyst:
8	79330314			0336					G. M		
						Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period fro	om July	1 to Jun	ie 30	that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to A	CC	_	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	50			0				0			50
Line No.	Category			umn A Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units -					582		E	82		E00
	housing eligible family ur		302			5	02		582		
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing		0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	ization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and tha special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	ters				0			0		
09	Units vacant due to casua					0			0		
10	Units vacant due to change	ging ma	arket			0			0		
	conditions					0					
11	Units vacant and not cate	egorized	above			18					
	er ACC Unit Months										
12	Units eligible for asset rep	•	•			0					
	and still on ACC (occupie		-								
13	All other ACC units not ca	ategoriz	ed above			0					

			Oper	ating Fund Project Nun VA00600
	ulations Based on Unit Months:			
4	Limited vacancies		18	
5	Total Unit Months	600	600	582
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			49
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ina		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$382.86	\$382.86
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$391.28	\$391.28
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$234,768	\$234,768
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$87.87	\$87.87
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$52,722	\$52,722
۱dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,636	\$12,636
0	Cost of independent audit		\$1,104	\$1,104
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$2,400	\$2,400
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$18,565	\$18,565
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$306,055	\$306,055
art	B. Formula Income	,		
1	PUM formula income		\$389.86	\$389.86
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$389.86	\$389.86
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$233,916	\$233,916
art (C. Other Formula Provisions	,		·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$7,962	\$7,962
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$7,962	\$7,962
art	D. Calculation of Formula Amount	<u>, , , , , , , , , , , , , , , , , , , </u>		• • •
1	Formula calculation (Part A, Line 17 minus Part B	3, Line 04 plus Part C, Line 04)	\$80,101	\$80,101
2	Cost of independent audit (Same as Part A, Line		\$1,104	\$1,104
3	Formula amount (greater of Part D, Lines 01 or 02		\$80,101	\$80,101
	E. Calculation of Operating Subsidy (HUD Use Or		, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,
1	Formula amount (same as Part D, Line 03)			\$80,101
2	Adjustment due to availability of funds			\$0
_	· ·			\$0
)3	HUD discretionary adjustments			40

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•									
					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:	000110			2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	orfolk Redevelopment & H 01 GRANBY Street ORFOLK, VA, 23510-182		Authority						e of S	Submission: Original Revision No
	CC Number:	.0		5. Fiscal Year E	nd:			6. Ope	ratin	g Fund Project Number:
	-5540				✓ 6/30 □	9/30)	VA	_	0 6 0 0 0 0 3 1
7. D	UNS Number:						HUD Use C			
				8. ROFO Code:				1	ncial	Analyst:
8	79330314			0336				G. M		, maryoti
					Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from J			that is prior to the	e first o	lay of	the Funding Period:
	Units on 7/1/2014	+		Added to ACC	-		its Deleted from A			ACC Units on 6/30/2015
	38			0			0		•	38
							Calumn	Р		Column C
Line No.	Categor	у		_	Column A nit Months		Column Eligible Unit Mont	_	ls)	Resident Participation Unit
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u	nder lea	se		447		4	47		447
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		9					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe VA00600003
Calc	ulations Based on Unit Months:			
14	Limited vacancies		9	
15	Total Unit Months	456	456	447
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			37
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$392.55	\$392.55
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$401.19	\$401.19
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$182,943	\$182,943
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$104.21	\$104.21
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$47,520	\$47,520
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,645	\$7,645
10	Cost of independent audit		\$839	\$839
11	Funding for resident participation activities		\$925	\$925
12	Asset management fee		\$1,824	\$1,824
13	Information technology fee		\$912	\$912
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,145	\$12,145
17	Total Formula Expenses (Part A, Line 04 plus Li		\$242,608	\$242,608
	B. Formula Income	ne do pias Line 10)	Ψ2 12,000	42.12,000
01	PUM formula income		\$376.99	\$376.99
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$376.99	\$376.99
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$171,907	\$171,907
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	,	· ,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$6,051	\$6,051
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$6,051	\$6,051
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$76,752	\$76,752
02	Cost of independent audit (Same as Part A, Line 1		\$839	\$839
03	Formula amount (greater of Part D, Lines 01 or 02)	\$76,752	\$76,752
Part I	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$76,752
01	Adjustment due to availability of funds			\$0
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•				•			,				
						Section	n 1					
1. N	lame and Address of I	Public	Housing	Age	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/20)16
2	lorfolk Redevelopment & F 01 GRANBY Street IORFOLK, VA, 23510-182		Authority						3. Тур	✓	Submission: Original Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	eratin	g Fund Project Number:	
Р	2-5540				12/31 3/31 🗸		9/3	0	VA			2
7. D	UNS Number:							HUD Use C	nlv			
				8. F	ROFO Code:				1	ncial	Analyst:	
8	79330314)336				G. M		7	
						Section	n 2		1			
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July				e first d	lay o	f the Funding Period:	
	C Units on 7/1/2014	+			ed to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015	
	275			0				0			275	
1 :					Calv			Column	R		Column C	
Line No.	Category	y			-	<u>ımn A</u> Vonths		Eligible Unit Mont	_	/Is)	Resident Participation Ur Months	it
Cate	egorization of Unit Mo	nths:						☐ First of M	onth			
	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				3	3,289		3,2	:89		3,289	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	,				0			0			
10	Units vacant due to chan conditions	iging ma	ırket			0			0			
11	Units vacant and not cate	egorized	above			11						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee									
	and still on ACC (occupi	ed or va	cant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe VA00600003
Calc	ulations Based on Unit Months:			
14	Limited vacancies		11	
15	Total Unit Months	3,300	3,300	3,289
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			274
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$428.83	\$428.83
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$438.26	\$438.26
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,446,258	\$1,446,258
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$209.46	\$209.46
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$691,218	\$691,218
Add-0	Ons		·	
07	Self-sufficiency		\$1,712	\$1,712
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$26,666	\$26,666
10	Cost of independent audit		\$8,877	\$8,877
11	Funding for resident participation activities		\$6,850	\$6,850
12	Asset management fee		\$13,200	\$13,200
13	Information technology fee		\$6,600	\$6,600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$63,905	\$63,905
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$2,201,381	\$2,201,381
Part E	3. Formula Income	35 p.a. 2 25/		. , ,
01	PUM formula income		\$307.27	\$307.27
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$307.27	\$307.27
04		ection 2, Line 15, Column B)	\$1,013,991	\$1,013,991
	C. Other Formula Provisions		, ,, ,,,,,	, , , , , , , , , , , , , , , , , , ,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$43,791	\$43,791
03	Other		\$0	\$0
04 04		rt C, Lines 01 through 03)	\$43,791	\$43,791
	D. Calculation of Formula Amount		ψ.0,	ψ 10,1 0 1
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$1,231,181	\$1,231,181
02	Cost of independent audit (Same as Part A, Line		\$8,877	\$8,877
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,231,181	\$1,231,181
	E. Calculation of Operating Subsidy (HUD Use Or		ψ.,	Ţ., 20 .,.0.
01	Formula amount (same as Part D, Line 03)	•,		\$1,231,181
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	•	,		**

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					0 4								
4		D I		A	Sectio	n 1							
1. N	ame and Address of	Public	Housing	Agency:							: 01/01/20	16 to 12/	31/2016
20	orfolk Redevelopment & F 01 GRANBY Street ORFOLK, VA, 23510-182		Authority					3. Тур	✓ (Submis Original Revision			
	CC Number:			5. Fiscal Year E	ind:			6. Ope	erating	g Fund	Project I	Number	:
Р	-5540			12/31 3/3 ²	1 🗸 6/30 🗌	9/3	0	V A		0 6	0 0	0 0	9 2
7. D	UNS Number:						HUD Use C	nly	-		1 1		I
			·	8. ROFO Code:				1	ncial A	Analys	t:		
8	79330314			0336					lartin				
			!		Sectio	n 2							
Calc	ulation of ACC Units	for the	12-mon	th period from J				e first c	day of	the Fu	ınding Pe	eriod:	
	Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=	1	Units on		15
	0			16			0				16		
1 !					Caluman A		Column	B			Colum	n C	
Line No.	Categor	y		_	Column A				4-1	Resid	lent Parti	cipatio	n Unit
140.				U	nit Months		Eligible Unit Mont	ns(EUI	vis)		Mont	hs	
Cate	gorization of Unit Mo	nths:					First of Mo						
Occ	upied Unit Months						✓ Last of Mo	onth					
01	Occupied dwelling units				0			0				0	
	housing eligible family u							0				0	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing												
03	New units - eligible to re during the funding period	ceive su	ibsidy									.00	
	on Lines 01, 02, or 05-13		i iriciuaea		192		1	92			1	92	
04	New units - eligible to red		bsidy										
	from 10/1 to 12/31 of pre				33			33				33	
	period but not included of Calculation of Operating				33			33					
Vaca	ant Unit Months	Cubbla	<u> </u>										
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are							0					
	by police officers and the special use units	at also q	lualify as										
07	Units vacant due to litiga	ition			0			0					
08	Units vacant due to disas				0			0					
09	Units vacant due to casu		ses		0			0					
10	Units vacant due to char	•											
	conditions	0 0			0			0					
11	Units vacant and not cat	egorized	dabove		0								
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	ig fee		0								
	and still on ACC (occupi	ied or va	acant)		0								
13	All other ACC units not c	ategoriz	red above		0								

			Oper	ating Fund Project Numbe VA00600009
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	225	225	225
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$387.25	\$387.25
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$395.77	\$395.77
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$89,048	\$89,048
Utiliti	es Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$219.54	\$219.54
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$49,397	\$49,397
Add-(ψ 10,001	ψ.0,00.
			\$0	\$0
07	Self-sufficiency		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,551	\$1,551
10	Cost of independent audit		\$516	\$516
11	Funding for resident participation activities		\$475	\$475
12	Asset management fee		\$900	\$900
13	Information technology fee		\$450	\$450
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$3,892	\$3,892
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$142,337	\$142,337
Part E	3. Formula Income			
01	PUM formula income		\$685.16	\$685.16
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$685.16	\$685.16
04	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$154,161	\$154,161
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$2,986	\$2,986
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$2,986	\$2,986
	D. Calculation of Formula Amount	J 7	,,	+-,
01	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C. Line 04)	(\$8,838)	(\$8,838)
02	Cost of independent audit (Same as Part A, Line	· · · · · · · · · · · · · · · · · · ·	\$516	\$516
03	Formula amount (greater of Part D, Lines 01 or 02		\$516	\$51 6
	E. Calculation of Operating Subsidy (HUD Use O		Ψ0.0	ΨΟΙΟ
01	Formula amount (same as Part D, Line 03)	···· /		\$516
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0 \$0
J F	i ando obnigatod for i entod (i art E, Eme Of III			φυ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
9	ichmond Redevelopment 01 CHAMBERLAYNE Pa ICHMOND, VA, 23220-23	ırkway	ng Authori	ity				3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
Р	-200			☐ 12/31 ☐ 3/31	☐ 6/30 ✓	9/3	0	V A		0 7 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly		
			-	8. ROFO Code:				1	ncial A	Analyst:
0	66005877			0336				G. M		
			ļ.		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J				e first d	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	781			0			0			781
Line No.	Categor	у			Column A		Column Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units				0.400		0.4	00		0.400
	housing eligible family u				9,122		9,1	22		9,122
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	l above		238					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi		· ·							
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe VA00700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		238	
15	Total Unit Months	9,372	9,372	9,122
16	Units eligible for funding for resident	3,012	0,012	-,
	participation activities (Line 15C divided			760
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$458.26	\$458.26
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$468.34	\$468.34
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$4,389,282	\$4,389,282
	ies Expense Level (UEL)		#050.00	0050.54
05	PUM utilities expense level (UEL) (from Line 26 of		\$253.09	\$253.51
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$2,371,959	\$2,375,896
Add-				
07	Self-sufficiency		\$17,554	\$17,554
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$10,843	\$10,843
11	Funding for resident participation activities		\$19,000	\$19,000
12	Asset management fee		\$37,488	\$37,488
13	Information technology fee		\$18,744	\$18,744
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$103,629	\$103,629
17 Dart I	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$6,864,870	\$6,868,807
01	PUM formula income		\$191.45	\$191.45
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	ues 01 and 02)	\$191.45	\$191.45
)4	`	ection 2, Line 15, Column B)	\$1,794,269	\$1,794,269
	C. Other Formula Provisions	oodon 2, End 10, Ooldilli Dj	ψ1,134,203	Ψ1,1 37,203
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$5,070,601	\$5,074,538
02	Cost of independent audit (Same as Part A, Line 1	10)	\$10,843	\$10,843
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$5,070,601	\$5,074,538
Part E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$5,074,538
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

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					Section	n 1		T			
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016	
90	ichmond Redevelopment 01 CHAMBERLAYNE Pa ICHMOND, VA, 23220-23	ırkway	ng Author	ity				3. Тур	V	Submission: Original Revision No	
	CC Number:			5. Fiscal Year End	d:			6. Operating Fund Project Number:			
Р	-200			☐ 12/31 ☐ 3/31 [6/30	9/30)	VA		0 7 0 0 0 0 0 4	
7. D	UNS Number:						HUD Use C	nly			
			·	8. ROFO Code:				1	ncial A	Analyst:	
0	66005877			0336				G. M			
			1		Sectio	n 2		1			
Calc	ulation of ACC Units	for the	12-mon	th period from Jul	y 1 to Jun	e 30	that is prior to the	e first c	lay of	the Funding Period:	
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015	
	472			0			0			472	
				0-	I A		Column	D		Column C	
Line No.	Categor	y			lumn A t Months		Eligible Unit Mont	_	le)	Resident Participation Unit	
				Oili	LIVIOITIIS			•	13)	Months	
	gorization of Unit Mo	nths:					✓ First of Mo				
	upied Unit Months			<u> </u>		1	Last Of IVIC	ווווו			
01	Occupied dwelling units housing eligible family u				5,419		5,4	19		5,419	
02	Occupied dwelling units						,			,	
02	employee, police officer, personnel who is not oth public housing	or othe	security		0					0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0	
	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				12			12			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	ırket		0			0			
	conditions										
11	Units vacant and not cat	egorized	above		233						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above		0						

			Oper	ating Fund Project Num VA00700
	ulations Based on Unit Months:			
4	Limited vacancies		170	
5	Total Unit Months	5,664	5,601	5,419
6	Units eligible for funding for resident			450
	participation activities (Line 15C divided			452
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$409.53	\$409.53
12	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$418.54	\$418.54
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,344,243	\$2,344,243
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$188.60	\$169.88
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$1,056,349	\$951,498
۸dd-	Ons		·	
7	Self-sufficiency		\$10,609	\$10,609
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$6,553	\$6,553
1	Funding for resident participation activities		\$11,300	\$11,300
2	Asset management fee		\$22,656	\$22,656
3	Information technology fee		\$11,328	\$11,328
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$62,446	\$62,446
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$3,463,038	\$3,358,187
	B. Formula Income	ine do plas Line 10)	¥2, 22,22	, ,,,,,,,
1	PUM formula income		\$169.22	\$169.22
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$169.22	\$169.22
4	Total Formula Income (Part B, Line 03 times S		\$947,801	\$947,801
	C. Other Formula Provisions	ection 2, Eine 13, Goldmir B)	ψ547,501	ψ0+1,001
1	Moving-to-Work (MTW)		\$0	\$0
)2	- '		\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0	
	D. Calculation of Formula Amount	it O, Ellies OT tillough Ooj	J 40	\$ 0
		Line 04 plus Part C. Line 04)	¢2 545 227	\$2.440.20c
1	Formula calculation (Part A, Line 17 minus Part B		\$2,515,237	\$2,410,386
2	Cost of independent audit (Same as Part A, Lines		\$6,553	\$6,553
3 art l	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$2,515,237	\$2,410,386
		iiy <i>j</i>		<u></u>
1	Formula amount (same as Part D, Line 03)			\$2,410,386
2	Adjustment due to availability of funds			\$0 \$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 03)		\$0 \$0
)4		III US LITE VE TITTUS LITE VSI		50

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					0 1								
4 1		.		•	Section	n 1							
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period:	: 01/01/2	016 to 1	2/31/2016
9	tichmond Redevelopment 01 CHAMBERLAYNE Pa RICHMOND, VA, 23220-23	rkway	ing Author	ity				3. Тур	✓ (Submis Original Revision			
	CC Number:			5. Fiscal Year End	d:			6. Ope	erating	Fund	Project	Numb	er:
Р	2-200			☐ 12/31 ☐ 3/31 	6/30	9/30	0	V A		0 7	0 0	0 0	0 5
7. D	UNS Number:						HUD Use C	nlv					+
			•	8. ROFO Code:					ncial A	Analyst	·•		
0	66005877			0336				G. M		u.yo	•		
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Jul				e first c	lav of	the Fu	ndina F	Period:	
	C Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=	1	Units o		2015
	505	Ī		0			0				505		
		!	1	_	_		0-1	_		'	Colur	nn C	
Line	Category	V			<u>lumn A</u>		Column			Resid	lent Par	ticipati	on Unit
No.				Unit	Months		Eligible Unit Mont	ns(EUN	/Is)		Mon	•	
Cate	egorization of Unit Mo	nths:		+			✓ First of Mo	onth					
Осс	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units				F 0FF		5.0				_	٥٢٢	
	housing eligible family u				5,955		5,9	55			5,	955	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing		J. 19.5.6										
03	New units - eligible to red	ceive su	ıbsidy										
	during the funding period on Lines 01, 02, or 05-13		tincluded		0			0				0	
04	New units - eligible to red		bsidv										
٠.	from 10/1 to 12/31 of pre	vious fu	ınding					_				0	
	period but not included o				0			0				U	
Voor	Calculation of Operating	Subsidy	/										
05	Units undergoing moderr	nization			0			0					
06	Special use units				24			24					
06a	Units on Line 02 that are	occupi	ed					0					
	by police officers and that	at also q	lualify as										
~~	special use units												
07	Units vacant due to litiga				0			0					
80	Units vacant due to disas				0			0					
09 10	Units vacant due to casu Units vacant due to chan				0			0					
10	conditions	iging ma	aikei		0			0					
11	Units vacant and not cate	egorizeo	d above		81								
	er ACC Unit Months	09011200	2 00000		01								
12	Units eligible for asset re	nosition	na fee										
	and still on ACC (occupi		-		0								
13	All other ACC units not c				0								

			Oper	ating Fund Project Nun VA00700
	ulations Based on Unit Months:			
4	Limited vacancies		81	
5	Total Unit Months	6,060	6,060	5,955
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			496
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$433.23	\$433.23
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$442.76	\$442.76
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$2,683,126	\$2,683,126
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$171.63	\$178.01
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$1,040,078	\$1,078,741
\dd-	•			
7	Self-sufficiency		\$11,350	\$11,350
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$7,011	\$7,011
1	Funding for resident participation activities		\$12,400	\$12,400
2	Asset management fee		\$24,240	\$24,240
3	Information technology fee		\$12,120	\$12,120
<u> </u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$67,121	\$67,121
7	, , ,	,	\$3,790,325	
	Total Formula Expenses (Part A, Line 04 plus L	ne ob plus Line 16)	\$3,190,323	\$3,828,988
	B. Formula Income		¢4.04.00	₾4.04.00
)1	PUM formula income		\$181.00	\$181.00
2	PUM change in utility allowances	04 1 00)	\$0.00 \$181.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin			\$181.00
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$1,096,860	\$1,096,860
	C. Other Formula Provisions		Φ0	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other Committee (Output Paris)	t O Linea OA three L CO	\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		62.222.42	An
1	Formula calculation (Part A, Line 17 minus Part B		\$2,693,465	\$2,732,128
2	Cost of independent audit (Same as Part A, Line 1		\$7,011	\$7,011
3	Formula amount (greater of Part D, Lines 01 or 02		\$2,693,465	\$2,732,128
	E. Calculation of Operating Subsidy (HUD Use On	lly)		
1	Formula amount (same as Part D, Line 03)			\$2,732,128
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,								
4 1		Duklia		A	Section	on 1		0 = "	D . I of (04/0040 + 40/04/0040
R 9	lame and Address of Richmond Redevelopment 01 CHAMBERLAYNE Pa RICHMOND, VA, 23220-23	& Housi						3. Type of	g Period: 01/01/2016 to 12/31/2016 Submission: Original Revision No
	CC Number:	500		5. Fiscal Year	r End:			6. Operati	ng Fund Project Number:
	2-200				/31 6/30	9/3	30	V A C	
7. D	UNS Number:						HUD Use C		
			-	8. ROFO Cod	e:			1	ll Analyst:
0	66005877			0336				G. Martin	
			·		Section	on 2	2		
Calc	culation of ACC Units	for the	12-mon	th period from	n July 1 to Ju	ne 3	0 that is prior to the	e first day	of the Funding Period:
ACC	C Units on 7/1/2014	+	Units A	Added to ACC	-	Uı	nits Deleted from A	cc =	ACC Units on 6/30/2015
	493			0			0		493
Line					Column A		Column	B	Column C
No.	Categor	у			Column A Unit Months		Eligible Unit Mont	_	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		!			✓ First of Mo	onth	
	upied Unit Months						Last of Mo		
01	Occupied dwelling units housing eligible family u				5,587		5,5	687	5,587
02	Occupied dwelling units				-,				- /
02	employee, police officer, personnel who is not oth public housing	, or othe	r security		0				0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not 3	included		0			0	0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous		0			0	0
-	ant Unit Months								
05	Units undergoing moder	nization			24			24	
06	Special use units				24			24	
06a	Units on Line 02 that are by police officers and the special use units							0	
07	Units vacant due to litiga	ation			0			0	
80	Units vacant due to disa	sters			0			0	
09	Units vacant due to casu				0			0	
10	Units vacant due to char	nging ma	arket		0			0	
	conditions								
11	Units vacant and not cat	egorized	above		281				
	er ACC Unit Months								
12	Units eligible for asset re		-		0				
13	and still on ACC (occupi				0				
l I J	TAIL OFFICE VOC MILES HOLD	σι σ guilZ	.cu abuve	1	U				

			Oper	ating Fund Project Num VA00700
	ulations Based on Unit Months:			
4	Limited vacancies		177	
5	Total Unit Months	5,916	5,812	5,587
6	Units eligible for funding for resident			466
	participation activities (Line 15C divided			400
·	by 12)	anna Lavali		
pec 7	cial Provision for Calculation Of Utilities Exp	dense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$443.15	\$443.15
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$452.90	\$452.90
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,632,255	\$2,632,255
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$176.65	\$228.87
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$1,026,690	\$1,330,192
۸dd-	Ons			
7	Self-sufficiency		\$11,081	\$11,081
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$6,844	\$6,844
1	Funding for resident participation activities		\$11,650	\$11,650
2	Asset management fee		\$23,664	\$23,664
3	Information technology fee		\$11,832	\$11,832
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$65,071	\$65,071
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$3,724,016	\$4,027,518
art	B. Formula Income	,		
1	PUM formula income		\$191.34	\$191.34
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$191.34	\$191.34
4	Total Formula Income (Part B, Line 03 times S		\$1,112,068	\$1,112,068
art (C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount		· · · · · · · · · · · · · · · · · · ·	<u> </u>
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$2,611,948	\$2,915,450
2	Cost of independent audit (Same as Part A, Line 1		\$6,844	\$6,844
3	Formula amount (greater of Part D, Lines 01 or 02		\$2,611,948	\$2,915,450
	E. Calculation of Operating Subsidy (HUD Use Or			. , , ,
1	Formula amount (same as Part D, Line 03)			\$2,915,450
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	: l : 00: l : 00\		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•				•			,			
						Section	n 1				
1. N	lame and Address of I	Public	Housing	Age	ncy:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
9	cichmond Redevelopment 01 CHAMBERLAYNE Pa CICHMOND, VA, 23220-23	rkway	ng Author	ity						e of S	Submission: Original Revision No
	CC Number:			5. Fi	scal Year End:				6. Ope	ratin	g Fund Project Number:
Р	2-200				2/31 3/31	6/30	9/3	0	VA		0 7 0 0 0 0 0 7
7. D	UNS Number:							HUD Use C			
				8 R	OFO Code:					ncial	Analyst:
0	66005877				336				G. M		7 Haryot.
						Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July				e first d	lav of	f the Funding Period:
	C Units on 7/1/2014	+			ed to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	447			0		Ī		0		Š	447
						_		Calumn	Р		Column C
Line No.	Category	y				ımn A		Column			Resident Participation Unit
NO.					Unit	Months		Eligible Unit Mont	ns(EUN	/IS)	Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	·	
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units				5	5,264		5,2	64		5,264
02	housing eligible family under the complete dwelling units					,,201		0,2	.0 1		0,201
02	employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months			- 1				1			
05	Units undergoing modern	nization				0			0		
06	Special use units					24			24		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	•				0			0		
10	Units vacant due to chan conditions	iging ma	ırket			0			0		
11	Units vacant and not cate	egorized	above			76					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi	ed or va	cant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe VA00700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		76	
15	Total Unit Months	5,364	5,364	5,264
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			439
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$453.03	\$453.03
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$463.00	\$463.00
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$2,483,532	\$2,483,532
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$215.07	\$222.41
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$1,153,635	\$1,193,007
Add-0	Ons		·	
07	Self-sufficiency		\$10,047	\$10,047
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$6,206	\$6,206
11	Funding for resident participation activities		\$10,975	\$10,975
12	Asset management fee		\$21,456	\$21,456
13	Information technology fee		\$10,728	\$10,728
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$59,412	\$59,412
17	Total Formula Expenses (Part A, Line 04 plus L	*	\$3,696,579	\$3,735,951
	3. Formula Income	ine do pias Line 10)	¥2,002,003	+ + + + + + + + + + + + + + + + + + + +
01	PUM formula income		\$189.09	\$189.09
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$189.09	\$189.09
)4		Section 2, Line 15, Column B)	\$1,014,279	\$1,014,279
	C. Other Formula Provisions	rection 2, Line 13, Column b)	ψ1,01-4,210	ψ1,014,273
)1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	O, Emos of unough os)	ΨU	Ψυ
01	Formula calculation (Part A, Line 17 minus Part E	R Line 04 plus Part C Line 04\	\$2,682,300	\$2,721,672
01	Cost of independent audit (Same as Part A, Line		\$2,002,300	\$6,206
)2)3	Formula amount (greater of Part D, Lines 01 or 02		\$2,682,300	\$2,721,672
	E. Calculation of Operating Subsidy (HUD Use O		₹2,002,300	φ ∠, 1∠1,01∠
)1	Formula amount (same as Part D, Line 03)	···y,		\$2,721,672
02	Adjustment due to availability of funds			\$2,721,672
02	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
<u> </u>	i and Obligated for I enou (I all E, Ellie Of Ill	midd Eine oz minds Eine ooj		φυ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	·				·	Section	า 1	•			
1. N	ame and Address of I	Public	Housing	ΙA	gency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
R 9	ichmond Redevelopment 01 CHAMBERLAYNE Pa ICHMOND, VA, 23220-23	& Housi rkway			-					e of S	Submission: Original Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
Р	-200				12/31 3/31	6/30	9/30	0		0	0 7 0 0 0 0 0 8
7. D	UNS Number:							HUD Use C	nly	- 1	
				8.	ROFO Code:				1	ncial	Analyst:
0	66005877				0336				G. M		
				1		Section	n 2		1		
Calc	ulation of ACC Units	for the	12-mon	th	period from July	1 to Jun	e 30	0 that is prior to the	e first c	lay of	f the Funding Period:
ACC	Units on 7/1/2014	+	Units	Ad	ded to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	458			(0			0			458
1 !					Calv			Column	R		Column C
Line No.	Category	y				<u>ımn A</u> Months		Eligible Unit Mont	_	/le\	Resident Participation Unit
					Office	VIOTILIIS		•	•	113)	Months
	gorization of Unit Mo	nths:						✓ First of Mo	onth onth		
	upied Unit Months				I			Last Of IVIC	ווווו	1	
01	Occupied dwelling units housing eligible family units				5	,394		5,3	94		5,394
02	Occupied dwelling units					<u></u>		,			, , , , , , , , , , , , , , , , , , ,
02	employee, police officer, personnel who is not oth public housing	or other	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					34			34		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan conditions	iging ma	ırket			0			0		
11	Units vacant and not cate	egorized	above			68					
Othe	er ACC Unit Months				+						
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi	ed or va	cant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Nun VA00700
	ulations Based on Unit Months:			
4	Limited vacancies		68	
5	Total Unit Months	5,496	5,496	5,394
6	Units eligible for funding for resident			450
	participation activities (Line 15C divided			450
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ine.		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$464.04	\$464.04
12	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$474.25	\$474.25
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,606,478	\$2,606,478
	ies Expense Level (UEL)		0.70.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$178.38	\$174.75
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$980,376	\$960,426
\dd-	Ons			
7	Self-sufficiency		\$10,294	\$10,294
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$6,359	\$6,359
1	Funding for resident participation activities		\$11,250	\$11,250
2	Asset management fee		\$21,984	\$21,984
3	Information technology fee		\$10,992	\$10,992
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$60,879	\$60,879
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$3,647,733	\$3,627,783
art l	B. Formula Income			
1	PUM formula income		\$187.01	\$187.01
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$187.01	\$187.01
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$1,027,807	\$1,027,807
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	1	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$2,619,926	\$2,599,976
2	Cost of independent audit (Same as Part A, Line 1		\$6,359	\$6,359
3	Formula amount (greater of Part D, Lines 01 or 02		\$2,619,926	\$2,599,976
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$2,599,976
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

							•			
					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
9	ichmond Redevelopment 01 CHAMBERLAYNE Pa ICHMOND, VA, 23220-23	ırkway	ng Author	ity				3. Type of Submission: Original Revision No.		
	CC Number:			5. Fiscal Year End:					ratin	g Fund Project Number:
Р	-200			☐ 12/31 ☐ 3/31 [6/30 🗸	9/30	0	V A		0 7 0 0 0 0 1 6
7. D	UNS Number:						HUD Use C	nly		
			·	8. ROFO Code:				Finai	ncial	Analyst:
0	66005877			0336				G. M		
			•		Sectio	n 2				
Calc	culation of ACC Units	th period from Jul	y 1 to Jun	e 30	0 that is prior to the	e first c	lay of	the Funding Period:		
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	142			0			0			142
Line				Co	lumn A		Column	В		Column C
No.	Category	у			t Months		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		'			✓ First of Mo		,	
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units				815			315		815
	housing eligible family u				010		C	110		813
02	·		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included	0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		841					
	er ACC Unit Months					1				
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	alegoriz	eu above	1	48					

			Oper	ating Fund Project Numbe VA00700001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		51	
15	Total Unit Months	1,704	866	815
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			68
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$464.04	\$464.04
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$474.25	\$474.25
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$410,701	\$410,701
	ies Expense Level (UEL)		. , ,	
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$345.52	\$281.68
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$299,220	\$243.935
Add-(•	MIII D)	Ψ200,220	Ψ2-10,000
			¢2.402	Ф0.400
07	Self-sufficiency		\$3,192	\$3,192
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,666	\$6,666
10	Cost of independent audit		\$1,971	\$1,971
11	Funding for resident participation activities		\$1,700	\$1,700
12	Asset management fee		\$6,816	\$6,816
13	Information technology fee		\$3,408	\$3,408
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$23,753	\$23,753
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$733,674	\$678,389
Part E	3. Formula Income			
01	PUM formula income		\$399.68	\$399.68
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$399.68	\$399.68
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$346,123	\$346,123
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		**	**
01	Formula calculation (Part A, Line 17 minus Part E	Line 04 plus Part C. Line 04)	\$387,551	\$332,266
02	Cost of independent audit (Same as Part A, Line		\$1,971	\$1,971
03	Formula amount (greater of Part D, Lines 01 or 02		\$387,551	\$332,266
	E. Calculation of Operating Subsidy (HUD Use O		ψυσι,υυ ι	ψυυΣ,200
)1	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$332,266
02	Adjustment due to availability of funds			\$332,266 \$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		
U-T	i unus obligateu ioi i eriou (i ait L, Lille of ill	mas Eme oz minas Eme osj		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1					
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016	
9	ichmond Redevelopment 01 CHAMBERLAYNE Pa ICHMOND, VA, 23220-23	ırkway	ng Author	rity					3. Type of Submission: Original Revision No		
	CC Number:			5. Fiscal Year End:					ratin	g Fund Project Number:	
Р	-200			<u> </u>	☐ 6/30 ✓	9/30	0	VA		0 7 0 0 0 0 1 7	
7. D	UNS Number:						HUD Use C	nly			
				8. ROFO Code:				1	ncial	Analyst:	
0	66005877			0336				G. M			
					Sectio	n 2					
Calc	ulation of ACC Units	th period from J	uly 1 to Jun	e 30	0 that is prior to the	e first c	lay of	the Funding Period:			
ACC	Units on 7/1/2014	+	Units	Added to ACC	-	Un	its Deleted from A	СС	=	ACC Units on 6/30/2015	
	30			0			0			30	
1 !					\al A		Column	R		Column C	
Line No.	Categor	у		_	Column A nit Months		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth			
	upied Unit Months						Last of Mo	onth			
01	Occupied dwelling units				000			100		200	
	housing eligible family u				360		3	860		360	
02	,			0					0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0		0			0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0					0	
Vaca	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	ırket		0			0			
	conditions										
11	Units vacant and not cat	egorized	above		0						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
40	and still on ACC (occupi										
13	All other ACC units not of	alegoriz	eu above		0						

			Oper	ating Fund Project Numbe VA00700001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	360	360	360
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			30
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$304.02	\$304.02
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$310.71	\$310.71
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$111,856	\$111,856
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$0	\$0
Add-	The state of the s	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$750	\$750
12	Asset management fee		\$1,440	\$1,440
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$2,910	\$2,910
	,	·		
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ine 06 plus Line 16)	\$114,766	\$114,766
01	PUM formula income		\$0.00	\$294.31
			· ·	
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	22.01.224.02)	\$0.00 \$0.00	\$0.00 \$294.31
		· · · · · · · · · · · · · · · · · · ·		
04	,	ection 2, Line 15, Column B)	\$0	\$105,952
	C. Other Formula Provisions		# 0	ФО
01	Moving-to-Work (MTW)		\$0	\$0 \$0
02	Transition funding		\$0 \$0	\$0 \$0
03	Other	t C Lines 04 through 00	\$0	\$0 \$0
04 Dant 1	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od who Bod Oddin Co	A	A. 2
01	Formula calculation (Part A, Line 17 minus Part B		\$114,766	\$8,814
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$114,766	\$8,814
	E. Calculation of Operating Subsidy (HUD Use On	niy)		
01	Formula amount (same as Part D, Line 03)			\$8,814
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 miles)			\$0
04				\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1				Section	n 1				
1. N	lame and Address of Publ	lic Housing	g Agency:			2	2. Fund	ing	Period: 01/01/2016 to 12/31/2016
9	tichmond Redevelopment & Ho 01 CHAMBERLAYNE Parkwa UCHMOND, VA, 23220-2309		rity			3	3. Type	✓ (Submission: Original Revision No
	ACC Number:		5. Fiscal Year	End:		(6. Oper	ating	g Fund Project Number:
Р	2-200			/31 G/30 🗸	9/30		V A	0	0 7 0 0 0 0 3 6
7. D	OUNS Number:					HUD Use Or			
			8. ROFO Code	a·			•	rial /	Analyst:
0	66005877		0336	.			G. Mai		- maryot.
				Sectio	n 2				
Calc	culation of ACC Units for t	he 12-mor	nth period from			at is prior to the	first da	v of	the Funding Period:
	C Units on 7/1/2014 +		Added to ACC		I	Deleted from AC		=	ACC Units on 6/30/2015
	8		0			0			8
Line No.	Category			Column A Unit Months	Eliç	<u>Column E</u> gible Unit Month	-	s)	Column C Resident Participation Unit Months
Cate	egorization of Unit Months	S:	!		<u> </u>	✓ First of Mo	nth	-	
	upied Unit Months					Last of Mor	nth		
01	Occupied dwelling units - by phousing eligible family under			85		8	5		85
02	Occupied dwelling units - by I employee, police officer, or of personnel who is not otherwis public housing	ther security		0					0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s funding evious		0			0		0
Vaca	ant Unit Months		+						
05	Units undergoing modernization	on		0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occuby police officers and that als special use units	•					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty I			0			0		
10	Units vacant due to changing	market		0			0		
	conditions			0			<u> </u>		
11	Units vacant and not categoria	zed above		11					
	er ACC Unit Months								
12	Units eligible for asset reposit	•		0					
	and still on ACC (occupied or								
13	All other ACC units not category	orized above	·	0					

			Oper	ating Fund Project Num VA00700
	ulations Based on Unit Months:			
14	Limited vacancies		3	
5	Total Unit Months	96	88	85
6	Units eligible for funding for resident			_
	participation activities (Line 15C divided			7
	by 12)			
	ial Provision for Calculation Of Utilities E	xpense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description	1	Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proj∈	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$304.02	\$304.02
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02))	\$310.71	\$310.71
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	olumn B)	\$27,342	\$27,342
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	of form HUD-52722	\$0.00	\$0.00
16	UEL (Part A, Line 05 times Section 2, Line 15, Co	olumn B)	\$0	\$0
\dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
18	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$175	\$175
2	Asset management fee		\$384	\$384
3	Information technology fee		\$192	\$192
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg	ulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$751	\$751
7	Total Formula Expenses (Part A, Line 04 plus	•	\$28,093	\$28,093
	3. Formula Income	Ente de plas Ente 10)	* -,	, ,,,,,,
)1	PUM formula income		\$0.00	\$295.68
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, I	ines 01 and 02)	\$0.00	\$295.68
)4	Total Formula Income (Part B, Line 03 times		\$0	\$26,020
	C. Other Formula Provisions	Cochem 2, Eme 10, Column 2)		4-0,0-0
11 C	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	a.t e, Emice e i anough coj	ΨΟ	ΨΟ
1 1	Formula calculation (Part A, Line 17 minus Part	B Line 04 plus Part C. Line 04\	\$28,093	\$2,073
2	Cost of independent audit (Same as Part A, Line		\$0	\$2,073
3	Formula amount (greater of Part D, Lines 01 or		\$28. 093	\$2, 073
	E. Calculation of Operating Subsidy (HUD Use 0		Ψ20,033	Ψ2,013
	Formula amount (same as Part D, Line 03)	,,		\$2,073
1	Adjustment due to availability of funds			\$0
				φυ
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	'			'			· · · · · · · · · · · · · · · · · · ·			
					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
9	ichmond Redevelopment 01 CHAMBERLAYNE Pa ICHMOND, VA, 23220-23	ırkway	ng Author	ity				3. Type of Submission: Original Revision No.		
	CC Number:			5. Fiscal Year End	d:			6. Ope	ratin	g Fund Project Number:
Р	-200			☐ 12/31 ☐ 3/31 [6/30 🗸	9/30		V A		0 7 0 0 0 5 0 1
7. D	UNS Number:						HUD Use C	Only		
				8. ROFO Code:					ncial	Analyst:
0	66005877			0336				G. M		
			· ·		Sectio	n 2		Į.		
Calc	ulation of ACC Units	th period from Jul	y 1 to Jun	e 30	that is prior to the	e first d	lay of	the Funding Period:		
	Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	394			0			0			394
							Column	D		Column C
Line No.	Categor	у			lumn A t Months	ı	Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	-	
	upied Unit Months						Last of Mo			
01	Occupied dwelling units				4 574		4.5	.74		4.574
	housing eligible family u				4,574		4,5	074		4,574
02			0						0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not		0				0		0
04 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0		
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions				U					
11	Units vacant and not cat	egorized	above		142					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Nun VA00700
	ulations Based on Unit Months:			
4	Limited vacancies		142	
5	Total Unit Months	4,728	4,728	4,574
6	Units eligible for funding for resident			204
	participation activities (Line 15C divided			381
	by 12)			
pec 7	cial Provision for Calculation Of Utilities Ex	pense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$350.66	\$350.66
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$358.37	\$358.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,694,373	\$1,694,373
	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of		\$88.18	\$98.19
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$416,915	\$464,242
\dd-	Ons			
7	Self-sufficiency		\$69,003	\$69,003
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$56,697	\$56,697
0	Cost of independent audit		\$5,470	\$5,470
1	Funding for resident participation activities		\$9,525	\$9,525
2	Asset management fee		\$18,912	\$18,912
3	Information technology fee		\$9,456	\$9,456
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$169,063	\$169,063
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,280,351	\$2,327,678
art l	B. Formula Income			
)1	PUM formula income		\$252.35	\$252.35
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$252.35	\$252.35
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$1,193,111	\$1,193,111
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	s, Line 04 plus Part C, Line 04)	\$1,087,240	\$1,134,567
2	Cost of independent audit (Same as Part A, Line		\$5,470	\$5,470
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$1,087,240	\$1,134,567
art I	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$1,134,567
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	inua Lina O2 minua Lina O2)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
9	ichmond Redevelopment 01 CHAMBERLAYNE Pa ICHMOND, VA, 23220-23	ırkway	ing Authori	ity				3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year En	ıd:			6. Ope	rating	g Fund Project Number:
Р	-200			☐ 12/31 ☐ 3/31	☐ 6/30 ✓	9/3		V A		0 7 0 0 0 5 0 3
7. D	UNS Number:						HUD Use O	nly	-	
			-	8. ROFO Code:				_	ncial /	Analyst:
0	66005877			0336				G. M		
			ļ.		Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from Ju	ıly 1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:
	Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	219			0			0			219
Line No.	Categor	у			olumn A it Months		Column Eligible Unit Monti	_	(Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	-	
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family u				2,518		2,5	18		2,518
02	housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing			0					0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0		0			0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months			,						
05	Units undergoing moder	nization			0			0		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		86					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		12					

			Oper	ating Fund Project Numbe VA0070005
Calc	ulations Based on Unit Months:			
14	Limited vacancies		79	
15	Total Unit Months	2,628	2,609	2,518
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			210
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$308.34	\$308.34
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$315.12	\$315.12
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$822,148	\$822,148
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$141.71	\$131.42
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$369,721	\$342,875
Add-0		,		
07	Self-sufficiency		\$66,108	\$66,108
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$29,122	\$29,122
10	Cost of independent audit		\$3,040	\$3,040
11	Funding for resident participation activities		\$5,250	\$5,250
12	Asset management fee		\$10,512	\$10,512
13	Information technology fee		\$5,256	\$5,256
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$119,288	\$119,288
17	Total Formula Expenses (Part A, Line 04 plus L	·	\$1,311,157	\$1,284,311
	3. Formula Income	ille 00 plus Lille 10)	Ψ1,311,137	Ψ1,204,311
01	PUM formula income		\$261.72	\$261.72
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$261.72	\$261.72
04		· · · · · · · · · · · · · · · · · · ·	\$682,827	\$682,827
	,	ection 2, Line 15, Column B)	\$002,021	\$002,021
	C. Other Formula Provisions		00	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	t C. Linna Od thur well OO'	\$0	\$0
04	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$628,330	\$601,484
02	Cost of independent audit (Same as Part A, Line 1		\$3,040	\$3,040
03	Formula amount (greater of Part D, Lines 01 or 02		\$628,330	\$601,484
	Calculation of Operating Subsidy (HUD Use Or	ily)		
01	Formula amount (same as Part D, Line 03)			\$601,484
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inua Lina (12) minua Lina (12)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,			1							
					Sectio	n 1		T			
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016	
9	ichmond Redevelopment 01 CHAMBERLAYNE Pa ICHMOND, VA, 23220-23	ırkway	ng Author	rity					3. Type of Submission: Original Revision No		
	CC Number:			5. Fiscal Year End:					ratin	g Fund Project Number:	
Р	-200			☐ 12/31 ☐ 3/31	6/30	9/30)	VA		0 7 5 0 1 0 0 6	
7. D	UNS Number:					HUD Use C	nly				
			·	8. ROFO Code:				1	ncial	Analyst:	
0	66005877			0336				G. M			
			1		Sectio	n 2		1			
Calc	ulation of ACC Units	th period from Ju	ly 1 to Jun	e 30	that is prior to the	e first c	lay of	f the Funding Period:			
ACC	Units on 7/1/2014	+	Units	Added to ACC	-	Un	its Deleted from A	СС	=	ACC Units on 6/30/2015	
	20			0			0			20	
					- I A		Column	D		Column C	
Line No.	Category	у			olumn A it Months		Eligible Unit Mont	_	ls)	Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:				+	✓ First of Mo	onth			
	upied Unit Months						Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u	nder lea	se		138		1	38		138	
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for		0						0		
03	Public housing New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included	0				0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul evious fu on previo	nding us		0		0			0	
Vaca	ant Unit Months			•							
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	ırket		0			0			
	conditions										
11	Units vacant and not cate	egorized	above		102						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
40	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above	1	0						

			Oper	ating Fund Project Numbe VA00750100
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	240	145	138
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			12
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$464.04	\$464.04
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$474.25	\$474.25
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$68,766	\$68,766
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$434.28	\$434.28
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$62,971	\$62,971
Add-	The state of the s			
07	Self-sufficiency		\$450	\$450
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$278	\$278
11	Funding for resident participation activities		\$300	\$300
12	Asset management fee		\$960	\$960
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$2,468	\$2,468
17	Total Formula Expenses (Part A, Line 04 plus Li	•	\$134,205	\$134,205
	3. Formula Income	ne do pias Eme 10)	*****	¥,
01	PUM formula income		\$386.30	\$386.30
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$386.30	\$386.30
04	*	ection 2, Line 15, Column B)	\$56,014	\$56,014
	C. Other Formula Provisions	coderr E, Emo To, Column B)	400,0 11	+
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
04		t C, Lines 01 through 03)	\$ 0	\$0
	D. Calculation of Formula Amount	, 	Ψ-	Ψ0
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$78,191	\$78,191
02	Cost of independent audit (Same as Part A, Line 1		\$278	\$278
03	Formula amount (greater of Part D, Lines 01 or 02		\$78,191	\$78,1 9 1
	E. Calculation of Operating Subsidy (HUD Use On		Ψ10,101	Ψ/0,101
01	Formula amount (same as Part D, Line 03)			\$78,191
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
9	ichmond Redevelopment 01 CHAMBERLAYNE Pa ICHMOND, VA, 23220-23	ırkway	ng Authori	ity				3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year End	d:			6. Ope	rating	g Fund Project Number:
Р	-200			☐ 12/31 ☐ 3/31 [6/30	9/3	0	V A	. 0	0 7 9 9 0 0 0 0
7. D	UNS Number:						HUD Use O	nly		
			-	8. ROFO Code:				i -	ncial	Analyst:
0	66005877			0336				G. M		
			ļ.		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Jul	ly 1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	77			0			0			77
Line No.	Categor	у			olumn A t Months		Column Eligible Unit Montl	_	(Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						☐ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				870		8	70		870
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding ous		0			0		0
Vaca	ant Unit Months			'						
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		54					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi		-		0					
110	TAIL OUTOL AOO UITIGA HOLL									

			Oper	ating Fund Project Num VA00799
	ulations Based on Unit Months:			
4	Limited vacancies		28	
5	Total Unit Months	924	898	870
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			73
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		12	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$450.64	\$450.64
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$460.55	\$460.55
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$419,101	\$413,574
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$74.25	\$74.25
6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$67,568	\$66,677
\dd-	Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,825	\$1,825
2	Asset management fee		\$3,696	\$3,696
3	Information technology fee		\$1,848	\$1,848
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	lation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,369	\$7,369
7	Total Formula Expenses (Part A, Line 04 plus I	<u>'</u>	\$494,038	\$487,620
	B. Formula Income	Line oo pius Line 10)	\$ 10 1,000	Ψ101,020
1	PUM formula income		\$0.00	\$157.16
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$0.00	\$157.16
4	Total Formula Income (Part B, Line 03 times S		\$0	\$141,130
	C. Other Formula Provisions	Section 2, Line 13, Column b)	40	Ψ1+1,100
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
3 4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	ar o, Emos or unough os)		φυ
<u>rant i</u> 11	Formula calculation (Part A, Line 17 minus Part E	R Line 04 plus Part C Line 04\	\$494,038	\$346,490
2	Cost of independent audit (Same as Part A, Line		\$494,038	\$346,490 \$0
2 3	Formula amount (greater of Part D, Lines 01 or 0)		, and the second	⁵⁰ \$346,490
	E. Calculation of Operating Subsidy (HUD Use O		\$494,038	 \$340,490
		iiiy <i>j</i>		#0.46.400
1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$346,490
)2				\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	ninus Line 02 minus Line 02)		\$0 \$0
		IIIIUS EILIE VE IIIIIIUS EILIE VSI		50

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of	Public	Housing	Agency:	Occiloi			2. Fun	dina l	Period:	01/01/20	16 to 12/	31/2016
D 6:	Panville Redevelopment & 51 CARDINAL Place PANVILLE, VA, 24541-441	Housing							e of S	ubmissi Original Revision N	on:	10 10 12,	31,2010
	CC Number:	•		5. Fiscal Year End:				6. Ope	rating	Fund F	roiect N	Number	:
	2-5533			✓ 12/31 ☐ 3/31 ☐		9/30		V A					0 1
7. D	UNS Number:						HUD Use O	nlv			- -	- -	
				8. ROFO Code:				•	ncial A	Analyst:			
0	10059673			0336				G. M		Tildiyət.			
			-	0000	Section	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from July) that is prior to the	first d	lav of	the Fun	dina Pe	riod:	
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from AC		=	1	nits on		15
Line No.	Category	y			umn A Months		Column Eligible Unit Montl	_	/Is)	Reside	Columi nt Parti Montl	— cipatio	n Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth					
	upied Unit Months						Last of Mo	nth					
01	Occupied dwelling units housing eligible family u			1	,470		1,4	70			1,4	70	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	ibsidy t included		12			12				12	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0				0	
Vaca	ant Unit Months			+		I			1				
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ition			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		35			35					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions												
11	Units vacant and not cat	egorized	d above		55								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
	and still on ACC (occupi												
13	All other ACC units not c	atenoria	avode bas	1	Λ								

			Oper	ating Fund Project Numbe VA0100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		47	
15	Total Unit Months	1,572	1,564	1,482
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			124
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$375.09	\$375.09
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$383.34	\$383.34
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$599,544	\$599,544
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$74.92	\$74.92
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$117,175	\$117,175
Add-(•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$39,102	\$39,102
09	Payment in lieu of taxes (PILOT)		\$3,446	\$3,446
10	Cost of independent audit		\$7,207	\$7,207
11	Funding for resident participation activities		\$3,100	\$3,100
12	Asset management fee		\$6,288	\$6,288
13	Information technology fee		\$3,144	\$3,144
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$62,287	\$62,287
17		<u>'</u>	\$779,006	\$779,006
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 pius Line 16)	\$179,000	\$779,000
7 art 6 01	PUM formula income		\$112.74	\$112.74
				<u> </u>
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$0.00 \$112.74	\$0.00 \$112.74
	<u> </u>			
04	,	ection 2, Line 15, Column B)	\$176,325	\$176,325
	C. Other Formula Provisions		00	
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other (Outside Res	et O. Linna Od there at 200	\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$602,681	\$602,681
02	Cost of independent audit (Same as Part A, Line		\$7,207	\$7,207
03	Formula amount (greater of Part D, Lines 01 or 02		\$602,681	\$602,681
	. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$602,681
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
04				\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agen	су:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	Danville Redevelopment & 51 CARDINAL Place DANVILLE, VA, 24541-441	•	g Authority	,					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fis	cal Year End	:			6. Ope	erating	g Fund Project Number:
Р	2-5533			✓ 12/	31 🗌 3/31 🖺	6/30	9/3	0	V A		1 0 0 0 0 0 0 2
7. D	UNS Number:							HUD Use O	nlv		
				8. RO	FO Code:					ncial	Analyst:
0	10059673			033					G. M		
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th peri	iod from July				first d	lay of	the Funding Period:
	C Units on 7/1/2014	+			to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	132			0				0			132
Line No.	Category	y				umn A Months		Column Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family ur					1,525		1,5	25		1,525
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					12			12		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			47					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
	and still on ACC (occupie		-								
13	All other ACC units not co	ategoriz	zed above	1		0					

			Oper	ating Fund Project Numbo VA0100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		47	
15	Total Unit Months	1,584	1,584	1,525
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			127
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$398.89	\$398.89
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$407.67	\$407.67
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$645,749	\$645,749
	ies Expense Level (UEL)		70.10,1.10	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$110.47	\$110.47
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$174,984	\$174,984
		IIIII D)	\$174,904	\$174,904
Add-((C)	Φ0
07	Self-sufficiency		\$0	\$0
28	Energy loan amortization		\$39,102	\$39,102
09	Payment in lieu of taxes (PILOT)		\$9,073	\$9,073
10	Cost of independent audit		\$7,207	\$7,207
11	Funding for resident participation activities		\$3,175	\$3,175
12	Asset management fee		\$6,336	\$6,336
13	Information technology fee		\$3,168	\$3,168
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$68,061	\$68,061
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$888,794	\$888,794
Part E	3. Formula Income			
)1	PUM formula income		\$150.85	\$150.85
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$150.85	\$150.85
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$238,946	\$238,946
art (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	***	* -
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$649,848	\$649,848
)2	Cost of independent audit (Same as Part A, Line		\$7,207	\$7,207
)3	Formula amount (greater of Part D, Lines 01 or 02		\$649,848	\$649,848
	E. Calculation of Operating Subsidy (HUD Use Or	,	ψ070,070	ψυτυ,υτυ
)1	Formula amount (same as Part D, Line 03)	,,		\$649,848
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
- *				ψυ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	anville Redevelopment & 51 CARDINAL Place ANVILLE, VA, 24541-441		Authority						e of S	Submission: Original Revision No
	CC Number:			5. Fiscal Year En	d:			6. Ope	ratin	g Fund Project Number:
Р	-5533			✓ 12/31 ☐ 3/31	6/30	9/30		VA	_	1 0 0 0 0 0 0 3
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				1	ncial	Analyst:
0	10059673			0336				G. M		
					Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period from Ju	lly 1 to Jun	e 30	that is prior to the	e first c	lay of	the Funding Period:
	Units on 7/1/2014	+		Added to ACC	-	1	ts Deleted from A		=	ACC Units on 6/30/2015
	71			2			0			73
		•					Column	D		Column C
Line No.	Category	y			olumn A it Months	ı	<u>Column</u> Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Categorization of Unit Months:										
	upied Unit Months						Last of Mo			
01	Occupied dwelling units	- by pub	lic		040			140		040
	housing eligible family u				816		8	316		816
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			24			24		24
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us		0			0		0
Vaca	ant Unit Months			·		,				
05	Units undergoing modern	nization			0			0		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	rket		0			0		
4.4	conditions									
11	Units vacant and not cat	egorized	above		24					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi All other ACC units not o									
l O	TAILOUIGE ACC UTIES 1101 C	aicyunz	cu abuve	İ	0					

			Oper	ating Fund Project Num VA01000
	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	876	876	840
6	Units eligible for funding for resident			70
	participation activities (Line 15C divided			70
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ina		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
Proj€	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$358.93	\$358.93
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$366.83	\$366.83
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$321,343	\$321,343
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$99.36	\$99.36
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$87,039	\$87,039
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$24,151	\$24,151
9	Payment in lieu of taxes (PILOT)		\$594	\$594
0	Cost of independent audit		\$4,289	\$4,289
1	Funding for resident participation activities		\$1,750	\$1,750
2	Asset management fee		\$3,504	\$3,504
3	Information technology fee		\$1,752	\$1,752
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,040	\$36,040
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$444,422	\$444,422
art	3. Formula Income			
1	PUM formula income		\$124.08	\$124.08
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$124.08	\$124.08
4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$108,694	\$108,694
	C. Other Formula Provisions		¥,	,,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
3 4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	, , ,	
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$335,728	\$335,728
2	Cost of independent audit (Same as Part A, Line 1		\$4,289	\$4,289
3	Formula amount (greater of Part D, Lines 01 or 02		\$335,728	\$335,728
	E. Calculation of Operating Subsidy (HUD Use On		4000,120	ψ000,120
art I	Formula amount (same as Part D, Line 03)	,,		\$335,728
1				\$0
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					S	Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	Panville Redevelopment & I 51 CARDINAL Place PANVILLE, VA, 24541-441	•	g Authority						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	ratin	g Fund Project Number:
Р	2-5533			✓ 12/31 □	3/31 🗌 6	/30	9/3	0	V A		1 0 0 0 0 0 0 4
7. D	UNS Number:							HUD Use O	nly		
				8. ROFO Co	ode:				1	ncial A	Analyst:
0	10059673			0336					G. M		
					9	Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro	om July 1	to Jun	ie 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to AC	CC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	48			0				0			48
Line No.	Category	,			<u>Colum</u> Unit Mo			Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family ur				5	60		5	60		560
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			·				1			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casua	,				0			0		
10	Units vacant due to chan-	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			16					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
13	and still on ACC (occupied All other ACC units not care					0					
110	TAILUURE ACC UNIUS NOT C	atedoniz	eu apove	1		U					

			Oper	ating Fund Project Numbe VA0100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		16	
15	Total Unit Months	576	576	560
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			47
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$290.93	\$290.93
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$297.33	\$297.33
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$171,262	\$171,262
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of 1	form HUD-52722	\$83.82	\$83.82
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$48,280	\$48,280
Add-0	· · · · · · · · · · · · · · · · · · ·			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$12,651	\$12,651
09	Payment in lieu of taxes (PILOT)		\$5,181	\$5,181
10	Cost of independent audit		\$2,714	\$2,714
11	Funding for resident participation activities		\$1,175	\$1,175
12	Asset management fee		\$2,304	\$2,304
13	Information technology fee		\$1,152	\$1,152
14	Asset repositioning fee		\$0	\$1,132
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$25,177	\$25,177
17	,	,	\$244,719	\$244,719
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 pius Line 16)	\$244,719	\$244,7 T9
01	PUM formula income		\$207.94	\$207.94
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$207.94	\$207.94
04		· · · · · · · · · · · · · · · · · · ·	\$119,773	\$119,773
	`	ection 2, Line 15, Column B)	\$119,773	\$119,773
	C. Other Formula Provisions		C O	фО
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	4 C 1 in an Od there with O2)	\$0	\$0
04	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	1: 04 5 (01: 04)	# 101010	* 404.040
01	Formula calculation (Part A, Line 17 minus Part B,		\$124,946	\$124,946
02	Cost of independent audit (Same as Part A, Line 1		\$2,714	\$2,714
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$124,946	\$124,946
	E. Calculation of Operating Subsidy (HUD Use On	iy)		
01	Formula amount (same as Part D, Line 03)			\$124,946
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	lanville Redevelopment & I 51 CARDINAL Place ANVILLE, VA, 24541-441	•	g Authority						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Y	ear End:	•			6. Ope	erating	g Fund Project Number:
Р	-5533			✓ 12/31 [3/31	6/30	9/3	0	V A	1 1	1 0 0 0 0 0 0 5
7. D	UNS Number:							HUD Use O	nly		
				8. ROFO (Code:				1	ncial /	Analyst:
0	10059673			0336					G. M		
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period f	rom July	1 to Jun	ie 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to A	ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	103			0				2			101
Line No.	Category	,				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family ur				1	1,185		1,1	85		1,185
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			+				+			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			27					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
40	and still on ACC (occupie		-								
13	All other ACC units not ca	atedoriz	ed above	1		0					

			Oper	rating Fund Project Nun VA01000
	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	1,212	1,212	1,185
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			99
	by 12)	anna Lauri		
pec 7	tial Provision for Calculation Of Utilities Exp	bense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$331.02	\$331.02
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$338.30	\$338.30
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$410,020	\$410,020
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$29.82	\$29.82
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$36,142	\$36,142
۸dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,802	\$3,802
0	Cost of independent audit		\$1,926	\$1,926
1	Funding for resident participation activities		\$2,475	\$2,475
2	Asset management fee		\$4,848	\$4,848
3	Information technology fee		\$2,424	\$2,424
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,475	\$15,475
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$461,637	\$461,637
art	3. Formula Income			· · ·
1	PUM formula income		\$73.32	\$73.32
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$73.32	\$73.32
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$88,864	\$88,864
	C. Other Formula Provisions	-,,,	• • • • • •	· ·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	/	***	· · · · · · · · · · · · · · · · · · ·
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$372,773	\$372,773
2	Cost of independent audit (Same as Part A, Line 1	· · · · · · · · · · · · · · · · · · ·	\$1,926	\$1,926
3	Formula amount (greater of Part D, Lines 01 or 02		\$372,773	\$372,773
	E. Calculation of Operating Subsidy (HUD Use Or		+3-=,	
1	Formula amount (same as Part D, Line 03)	••		\$372,773
	Adjustment due to availability of funds			\$0
				·
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					;	Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	oanoke Redevelopment & 624 SALEM Turnpike NW OANOKE, VA, 24017-533	1	ng Authorit	у					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating	g Fund Project Number:
Р	5511			12/31	3/31	6/30 🗸	9/30	0	V A		1 1 0 0 0 2 0 1
7. D	UNS Number:							HUD Use C	nlv		
				8. ROFO Co	de:				1	ncial A	Analyst:
1	01722000			0336					G. M		
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro					first d	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to AC		-		nits Deleted from A		=	ACC Units on 6/30/2015
	300			0				0			300
Line No.	Category	,			<u>Colur</u> Unit M			Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family ur				3,	579		3,5	79		3,579
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			·				 			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			2			2		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			19					
	er ACC Unit Months			1							
12	Units eligible for asset re	•	-			0					
13	and still on ACC (occupied All other ACC units not call to the account of the acc		-			0					
113	TAILOUNEL ACC UNITS NOT C	ateuofiz	eu above	1		U					

			Oper	ating Fund Project Nun VA01100
	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	3,600	3,600	3,579
6	Units eligible for funding for resident			000
	participation activities (Line 15C divided			298
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$369.71	\$369.71
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$377.84	\$377.84
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,360,224	\$1,360,224
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$142.91	\$142.91
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$514,476	\$514,476
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,230	\$11,230
0	Cost of independent audit		\$5,197	\$5,197
1	Funding for resident participation activities		\$7,450	\$7,450
2	Asset management fee		\$14,400	\$14,400
3	Information technology fee		\$7,200	\$7,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$45,477	\$45,477
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,920,177	\$1,920,177
art	3. Formula Income	30 p.as 2 20)	. , ,	
)1	PUM formula income		\$195.21	\$195.21
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$195.21	\$195.21
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$702,756	\$702,756
	C. Other Formula Provisions	2, 2.110 10, 20141111 2)	¥102,100	4.02 ,.00
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$258,120	\$258,120
3	Other		\$230,120	\$230,120
<u> </u>		rt C, Lines 01 through 03)	\$258,120	\$258,12 0
	D. Calculation of Formula Amount	c,cc orougn oo,	Ψ230,120	Ψ230,120
<u>ан н</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$1,475,541	\$1,475,541
2	Cost of independent audit (Same as Part A, Line 7		\$5,197	\$5,197
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,475,541	\$1,475,541
	E. Calculation of Operating Subsidy (HUD Use Or		\$1,47J,J41	φ1,4 <i>1</i> J,J41
анті 1	Formula amount (same as Part D, Line 03)			\$1,475,541
	Adjustment due to availability of funds			\$1,473,341
				Φυ
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	oanoke Redevelopment & 624 SALEM Turnpike NV OANOKE, VA, 24017-53;	V	g Authorit	у				3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
Р	5511			12/31 3/31	6/30	9/3	0	V A		1 1 0 0 0 2 0 2
7. D	UNS Number:						HUD Use C	nly		
			·	8. ROFO Code:				i -	ncial	Analyst:
1	01722000			0336				G. M		
			+		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jur	ne 3	0 that is prior to the	first d	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	165			0			0			165
Line No.	Categor	у		_	Column A nit Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family u				1,951		1,9	51		1,951
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy i included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		9			9		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		20					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
110	TO CHICK ACC WIND HOLD									

			Oper	ating Fund Project Nun VA01100
	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	1,980	1,980	1,951
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			163
	by 12)			
	cial Provision for Calculation Of Utilities Exp	bense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$378.15	\$378.15
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$386.47	\$386.47
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$765,211	\$765,211
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$71.49	\$71.49
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$141,550	\$141,550
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,390	\$15,390
0	Cost of independent audit		\$3,878	\$3,878
1	Funding for resident participation activities		\$4,075	\$4,075
2	Asset management fee		\$7,920	\$7,920
3	Information technology fee		\$3,960	\$3,960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$35,223	\$35,223
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$941,984	\$941,984
art l	3. Formula Income	00 p.us 2 20)	. ,	. ,
)1	PUM formula income		\$157.29	\$157.29
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$157.29	\$157.29
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$311,434	\$311,434
	C. Other Formula Provisions	2, 2.110 10, 20141111 27	4011,101	40.1.,10.
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$141,966	\$141,966
3	Other		\$141,900	\$141,900
3 4		rt C, Lines 01 through 03)	\$141,966	\$141,966
	D. Calculation of Formula Amount		ψ171,000	ψ1-1,300
<u>агті</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$772,516	\$772,516
2	Cost of independent audit (Same as Part A, Line 7		\$3,878	\$3,878
3	Formula amount (greater of Part D, Lines 01 or 02		\$772,516	\$772,516
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ112,310	Ψ112,310
1	Formula amount (same as Part D, Line 03)	,,		\$772,516
-	Adjustment due to availability of funds			\$0
2	rajasanoni aac is avanability of fullas			· ·
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agenc	y:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	oanoke Redevelopment & 624 SALEM Turnpike NW OANOKE, VA, 24017-533	/	ng Authorit	у					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fisc	al Year End	:			6. Ope	rating	g Fund Project Number:
Р	5511			<u> </u>	1 3/31	6/30 🗸	9/3	0	V A		1 1 0 0 0 2 0 6
7. D	UNS Number:							HUD Use C	nly		
				8. ROF	O Code:				1	ncial /	Analyst:
1	01722000			0336					G. M		
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	d from July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added 1	to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	212			0				0			212
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-	
Осс	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family un				:	2,501		2,5	01		2,501
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				32			32		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	,				0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			11					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
13	and still on ACC (occupied All other ACC units not compared to the compared to					0					
110	TAILOUIGI ACC UIIIS NOLG	ateuuil	-eu auuve	1		U					

			Oper	ating Fund Project Numbe VA01100020
Calc	ulations Based on Unit Months:			
14	Limited vacancies		11	
15	Total Unit Months	2,544	2,544	2,501
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			208
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$284.46	\$284.46
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.72	\$290.72
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$739,592	\$739,592
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$108.49	\$108.49
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$275,999	\$275,999
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$30,376	\$30,376
10	Cost of independent audit		\$3,965	\$3,965
11	Funding for resident participation activities		\$5,200	\$5,200
12	Asset management fee		\$10,176	\$10,176
13	Information technology fee		\$5,088	\$5,088
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$54,805	\$54,805
17	, , , , , , , , , , , , , , , , , , , ,	,	\$1,070,396	\$1,070,396
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine us pius Line 16)	\$1,070,396	\$1,070,390
7 art 6 01	PUM formula income		\$248.14	\$248.14
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lir	occ 01 and 02)	\$248.14	\$248.14
)4	•	ection 2, Line 15, Column B)	\$631,268	\$631,268
	Total Formula Income (Part B, Line 03 times S C. Other Formula Provisions	ection 2, Line 15, Column B)	\$031,200	\$031,200
2 art C 21	Moving-to-Work (MTW)		\$0	\$0
			\$0 \$182,405	
)2)3	Transition funding			\$182,405 \$0
)3)4	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0 \$182,405	\$0 \$182,405
	D. Calculation of Formula Amount	it o, Lines of through 0s)	φ102,400	φ102,4U0
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04\	\$621,533	\$621,533
01	Cost of independent audit (Same as Part A, Line	<u> </u>	\$3,965	
)2)3	Formula amount (greater of Part D, Lines 01 or 02			\$3,965 \$624,522
			\$621,533	\$621,533
	E. Calculation of Operating Subsidy (HUD Use Or	''y <i>)</i>		Φ604 5 22
01	Formula amount (same as Part D, Line 03)			\$621,533
02	Adjustment due to availability of funds			\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 02)		\$0 \$0
U 4	runus Obligateu ioi renou (rait E, Line of m	inus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

CONTO	non or miorination are required				4000 1101 101		on to community.					
					Section	n 1						
1. N	ame and Address of F	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01	/2016 to 12/3	31/2016
2	oanoke Redevelopment & 624 SALEM Turnpike NW OANOKE, VA, 24017-533	1	g Authorit	у				3. Тур	V	Submission: Original Revision No		
4. A	CC Number:			5. Fiscal Year End:				6. Ope	rating	g Fund Proje	ct Number:	1
Р	5511			☐ 12/31 ☐ 3/31 ☐	6/30	9/30		V A	0	1 1 0 (0 0 2 0	0 7
7. D	UNS Number:			<u></u>			HUD Use O	nlv				_
				8. ROFO Code:				-	cial A	Analyst:		
1	01722000			0336				G. M		· · · · · · · · · · · · · · · · · · ·		
					Section	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from July			that is prior to the	first d	av of	the Funding	Period:	
	C Units on 7/1/2014	+		Added to ACC	-		ts Deleted from A		=	1	on 6/30/201	5
	150			0	İ		0			150		
										Coli	umn C	
Line	(`atadar\	v			<u>ımn A</u>		Column	_		Resident Pa		Unit
No.	3			Unit I	Months	E	Eligible Unit Month	ns(EUN	ls)		onths	0
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth			<u> </u>	
	upied Unit Months						Last of Mo	nth				
01	Occupied dwelling units	- by pub	lic									
	housing eligible family ur			1	,776		1,7	76			1,776	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0			0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization			5			5				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litigate	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to chan	iging ma	rket		0			0				
	conditions				0							
11	Units vacant and not cate	egorized	above		19							
Othe	er ACC Unit Months											
12	Units eligible for asset re		_		0							
	and still on ACC (occupie		-									
12	All other ACC units not c	ategoriz	avade ba		Λ	Ĭ.						

			Oper	ating Fund Project Nun VA01100
	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	1,800	1,800	1,776
6	Units eligible for funding for resident			148
	participation activities (Line 15C divided			146
	by 12)			
pec 7	tial Provision for Calculation Of Utilities Ex	pense Level:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	J , , ,			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$393.60	\$393.60
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$402.26	\$402.26
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$724,068	\$724,068
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$109.66	\$109.66
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$197,388	\$197,388
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,231	\$11,231
0	Cost of independent audit		\$2,641	\$2,641
1	Funding for resident participation activities		\$3,700	\$3,700
2	Asset management fee		\$7,200	\$7,200
3	Information technology fee		\$3,600	\$3,600
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$28,372	\$28,372
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$949,828	\$949,828
	3. Formula Income	ine do pias Line 10)	¥ = -,	*
1	PUM formula income		\$205.37	\$205.37
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$205.37	\$205.37
4	Total Formula Income (Part B, Line 03 times S		\$369,666	\$369,666
	C. Other Formula Provisions	oston 2, Emo 10, Oolumii Dj	ψοσο,οσο	Ψ000,000
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$129,060	\$0 \$129,060
3	Other		\$129,060	\$129,060
3 4		rt C, Lines 01 through 03)	\$129,06 0	\$129,060
	D. Calculation of Formula Amount		ψ123,000	Ψ123,000
	Formula calculation (Part A, Line 17 minus Part B	Line Minlus Part Cilino (M)	\$709,222	\$709,222
1 2	Cost of independent audit (Same as Part A, Line		\$709,222	\$709,222 \$2,641
2 3	Formula amount (greater of Part D, Lines 01 or 02			\$2,641 \$709,222
	E. Calculation of Operating Subsidy (HUD Use Or		\$709,222	₱/U9,∠∠∠
		''y <i>)</i>		\$ 700 222
1	Formula amount (same as Part D, Line 03)			\$709,222
2	Adjustment due to availability of funds			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02)		\$0 \$0
	i unius Udingaleu iui Fendu (Fail E, Lille VI III	mus Line oz minus Line os)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	oanoke Redevelopment & 624 SALEM Turnpike NV OANOKE, VA, 24017-53;	V	g Authorit	У				3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratin	g Fund Project Number:
Р	5511			12/31 3/31	□ 6/30 🗸	9/3	0	V A		1 1 0 0 0 2 0 8
7. D	UNS Number:						HUD Use C	nly		
			·	8. ROFO Code:				i -	ncial	Analyst:
1	01722000			0336				G. M		
			+		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	105			0			0			105
Line No.	Categor	у		_	Column A nit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family u				1,258		1,2	58		1,258
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy i included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		2					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above	1	0					

			Oper	ating Fund Project Nun VA01100
	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	1,260	1,260	1,258
6	Units eligible for funding for resident			105
	participation activities (Line 15C divided			105
	by 12)			
pec 7	cial Provision for Calculation Of Utilities Ex	pense Level:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for accel repositioning rec	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$284.46	\$284.46
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.72	\$290.72
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$366,307	\$366,307
	ies Expense Level (UEL)		****	
15	PUM utilities expense level (UEL) (from Line 26 of		\$126.98	\$126.98
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$159,995	\$159,995
۱dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,503	\$13,503
0	Cost of independent audit		\$1,710	\$1,710
1	Funding for resident participation activities		\$2,625	\$2,625
2	Asset management fee		\$5,040	\$5,040
3	Information technology fee		\$2,520	\$2,520
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$25,398	\$25,398
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$551,700	\$551,700
art l	B. Formula Income			
)1	PUM formula income		\$255.66	\$255.66
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$255.66	\$255.66
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$322,132	\$322,132
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$90,342	\$90,342
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$90,342	\$90,342
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$319,910	\$319,910
2	Cost of independent audit (Same as Part A, Line		\$1,710	\$1,710
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$319,910	\$319,910
art l	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$319,910
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1	<u> </u>			
1. N	lame and Address of I	Public	Housing	Agency:	Ocolik	··· ·	•	2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	oanoke Redevelopment & 624 SALEM Turnpike NW OANOKE, VA, 24017-533	V	g Authorit	У				3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	ratin	g Fund Project Number:
Р	5511			12/31 3/	31 🗌 6/30 🔽	9/3	30	VA		1 1 0 0 0 2 1 0
7. D	UNS Number:						HUD Use C	nly		
			•	8. ROFO Code	9 :			Finar	ncial	Analyst:
1	01722000			0336				G. M		_
			•		Section	on 2	2	•		
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Ju	ne 3	30 that is prior to the	e first c	lay of	the Funding Period:
ACC	Units on 7/1/2014	+	Units	Added to ACC	-	Uı	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	133			0			0			133
Line					Column A		Column	R		Column C
No.	Category	у			<u>Column A</u> Unit Months		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo		•	
Occ	upied Unit Months						☐ Last of Mo	onth		
01	Occupied dwelling units				1,576		1,5	76		1,576
	housing eligible family u				1,370		1,0	70		1,570
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			7			7		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		13					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi All other ACC units not o				0					
l U		ωισμυπΖ	cu abuve	1	U					

			Oper	ating Fund Project Num VA01100
	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	1,596	1,596	1,576
6	Units eligible for funding for resident			404
	participation activities (Line 15C divided			131
	by 12)			
	ial Provision for Calculation Of Utilities Exp	bense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$387.98	\$387.98
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$396.52	\$396.52
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$632,846	\$632,846
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$149.35	\$149.35
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$238,363	\$238,363
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,638	\$8,638
0	Cost of independent audit		\$2,492	\$2,492
1	Funding for resident participation activities		\$3,275	\$3,275
2	Asset management fee		\$6,384	\$6,384
3	Information technology fee		\$3,192	\$3,192
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,981	\$23,981
7	Total Formula Expenses (Part A, Line 04 plus L	<u>'</u>	\$895,190	\$895,190
	3. Formula Income	ine do pido Line 10)	, ,	, , , , , , , , , , , , , , , , , , ,
1	PUM formula income		\$228.53	\$228.53
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$228.53	\$228.53
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$364,734	\$364,734
	C. Other Formula Provisions	2, 2.110 10, 20141111 2)	+ + + + + + + + + + + + + + + + + + + 	+00.1,10.
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$114,433	\$114,433
3	Other		\$114,433	\$114,433
3 4		rt C, Lines 01 through 03)	\$114,433	\$114,433
	D. Calculation of Formula Amount		ψ.17,700	ψ117,700
атт 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$644,889	\$644,889
2	Cost of independent audit (Same as Part A, Line 7		\$2,492	\$2,492
3	Formula amount (greater of Part D, Lines 01 or 02		\$644,889	\$644,889
	E. Calculation of Operating Subsidy (HUD Use Or		ψ077,000	Ψ0-1-1003
1	Formula amount (same as Part D, Line 03)			\$644,889
	Adjustment due to availability of funds			\$0
				ΨΟ
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1			
1. N	ame and Address of	Public	Housing	Agend	су:				2. Funding	g Period: 01/01/2016 to 12/31/2016
2	coanoke Redevelopment & 624 SALEM Turnpike NV OANOKE, VA, 24017-53;	V	ng Authorit	у					3. Type of	Submission: Original Revision No
	CC Number:			5. Fisc	al Year End	:			6. Operati	ng Fund Project Number:
Р	5511			12/3	31 🗌 3/31 🖺	6/30	9/30	0	V A 0	
7. D	UNS Number:							HUD Use C	niv	
				8. RO	FO Code:					l Analyst:
1	01722000			033					G. Martin	
						Sectio	n 2			
Cald	ulation of ACC Units	for the	2 12-mon	th peri	od from Jul				e first day o	of the Funding Period:
	C Units on 7/1/2014	+	T		to ACC	-	1	nits Deleted from A		
	24			0				0		24
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl	_	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	
Occ	upied Unit Months							Last of Mo	onth	
01	Occupied dwelling units housing eligible family u					283		2	83	283
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0				0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0	0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	unding ous			0			0	0
Vac	ant Unit Months			1						
05	Units undergoing moder	nization				0			0	
06	Special use units					0			0	
06a	Units on Line 02 that are by police officers and the special use units								0	
07	Units vacant due to litiga	ation				0			0	
80	Units vacant due to disa					0			0	
09	Units vacant due to casu	ualty loss	ses			0			0	
10	Units vacant due to char	nging ma	arket			^			0	
	conditions					0				
11	Units vacant and not cat	egorized	d above			5				
Oth	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occup		-			0				
13	All other ACC units not of					0				

			Oper	ating Fund Project Num VA011000
alc	ulations Based on Unit Months:			VAULIOU
4	Limited vacancies		5	
5	Total Unit Months	288	288	283
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			24
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$400.63	\$400.63
<u>-</u> 2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$409.44	\$409.44
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$117,919	\$117,919
	ies Expense Level (UEL)	<i>5</i> /	V , ,	· · · · · ·
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$22.16	\$22.16
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$6,382	\$6,382
	Ons	iiiii <i>b)</i>	ψ0,502	ψ0,302
			\$0	\$0
7	Self-sufficiency		· ·	\$0 \$0
B	Energy loan amortization		\$0	* -
9	Payment in lieu of taxes (PILOT)		\$4,798	\$4,798
)	Cost of independent audit		\$681	\$681
1	Funding for resident participation activities		\$600	\$600
2	Asset management fee		\$1,152	\$1,152
3	Information technology fee		\$576	\$576
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$7,807	\$7,807
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$132,108	\$132,108
art E	3. Formula Income			
1	PUM formula income		\$178.08	\$178.08
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$178.08	\$178.08
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$51,287	\$51,287
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$20,650	\$20,650
3	Other		\$0	\$0
1	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$20,650	\$20,650
art [D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$101,471	\$101,471
2	Cost of independent audit (Same as Part A, Line		\$681	\$681
3	Formula amount (greater of Part D, Lines 01 or 02		\$101,471	\$101,471
	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$101,471
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3		inus Line 02 minus Line 03)		Ψ0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period:	01/01/2	016 to 12	2/31/2016
2	coanoke Redevelopment & 624 SALEM Turnpike NW COANOKE, VA, 24017-533	/	g Authorit	у				3. Тур	✓ (Submis Original Revision			
	CC Number:			5. Fiscal Year En	d:			6. Ope	erating	g Fund	Project	Numbe	er:
Р	Y-5511			☐ 12/31 ☐ 3/31 ☐	6/30 🗸	9/3	0	V A		1 1	0 0	0 2	1 6
7. D	UNS Number:						HUD Use C	nlv			+		
			•	8. ROFO Code:					ncial A	Analyst	+•		
1	01722000			0336				G. M		a.ye.	•		
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lav of	the Fu	ndina F	Period:	
	C Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=	1	Units o		015
	0			12			0				12		
						•	Column	D			Colur	nn C	
Line No.	Category	y			olumn A			_		Resid	lent Par	ticipatio	on Unit
NO.				Uni	t Months		Eligible Unit Mont	1S(EUI	/IS)	Months			
Cate	egorization of Unit Mo	nths:		·			✓ First of Mo						
Осс	upied Unit Months							onth					
01	Occupied dwelling units				0			0				0	
	housing eligible family u							0					
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		144		1	44				144	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		36			36				36	
Vaca	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units	at also q						0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	nging ma	arket		0			0					
	conditions				U								
11	Units vacant and not cate	egorizec	above		0								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
	and still on ACC (occupi												
13	All other ACC units not c	-ateanoriz	avode ha		Λ								

			Oper	ating Fund Project Num VA01100
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	180	180	180
6	Units eligible for funding for resident			4-
	participation activities (Line 15C divided			15
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		36	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0.5.11.5.5.0		
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$369.89	\$369.89
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$378.03	\$378.03
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$65,777	\$68,045
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$22.34	\$21.60
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$3,887	\$3,888
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$375	\$375
2	Asset management fee		\$696	\$720
3	Information technology fee		\$348	\$360
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,419	\$1,455
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$71,083	\$73,388
Part I	B. Formula Income	00 p.u0 1 10)	, ,	· ·
)1	PUM formula income		\$194.67	\$194.67
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$194.67	\$194.67
)4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$33,873	\$35,041
	C. Other Formula Provisions	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	400,010	400,0 11
1 1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$12,476	\$12,906
3	Other		\$12,476	\$12,900
4		t C, Lines 01 through 03)	\$12,476	\$12,9 0 6
	D. Calculation of Formula Amount		Ψ12,710	Ψ12,500
1 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$49,686	\$51,253
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0 \$0
2 3	Formula amount (greater of Part D, Lines 01 or 02		\$49,686	\$51, 253
	E. Calculation of Operating Subsidy (HUD Use On		\$49,000	⊅ 01,∠03
	Formula amount (same as Part D, Line 03)	··y <i>)</i>		¢ £1 ንድን
1	Adjustment due to availability of funds			\$51,253 \$0
)2	The state of the s			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 miles)	inus Line 02 minus Line 03)		\$0 \$0
/ +	i unus Obligateu ioi Feriou (Fait E, Line Of Ill	nus Line oz minus Line os)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period:	01/01/20)16 to 12	/31/2016
2	coanoke Redevelopment & 624 SALEM Turnpike NW COANOKE, VA, 24017-533	/	g Authority	у				3. Тур	✓ (Submiss i Original Revision N			
	CC Number:			5. Fiscal Year End	l:			6. Ope	eratino	g Fund F	roject	Numbe	r:
Р	Y-5511			☐ 12/31 ☐ 3/31 ☐	6/30	9/30)	V A			0 0	0 2	1 7
7. D	UNS Number:						HUD Use C	nlv					I
			-	8. ROFO Code:					ncial A	Analyst:			
1	01722000			0336				G. M		u.you			
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from July) that is prior to the	e first c	lav of	the Fun	dina P	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC	-	1	its Deleted from A		=	1		6/30/20	015
	0	Ī		3			0				3		
			l .	_	_		0-1	_			Colum	ın C	
Line	Category	V			<u>lumn A</u>		Column			Reside	nt Part	icipatic	n Unit
No.			Unit	Unit Months Eligible t				/Is)	Resident Participation Un Months				
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						Last of Mo						
01	Occupied dwelling units							0					
	housing eligible family u				0			0				0	
02	Occupied dwelling units employee, police officer,	or other	r security		0							0	
	personnel who is not oth public housing				0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		36			36				36	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul vious fu on previo	nding us		0			0				0	
Vaca	ant Unit Months					-							
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
08	Units vacant due to disas				0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to char	nging ma	rket					0					
	conditions				0			0					
11	Units vacant and not cate	egorized	l above		0								
Othe	er ACC Unit Months					,							
12	Units eligible for asset re	position	g fee		0								
	and still on ACC (occupi	ed or va	cant)		U								
13	All other ACC units not c	ategoriz	ed above		Λ								

			Oper	ating Fund Project Num VA01100
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	36	36	36
6	Units eligible for funding for resident			0
	participation activities (Line 15C divided			3
	by 12)			
	ial Provision for Calculation Of Utilities	Expense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 2		
•		Section 3		
.ine No.	Description	on	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$357.53	\$357.53
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02	2)	\$365.40	\$365.40
)4	PEL (Part A, Line 03 times Section 2, Line 15, 0	Column B)	\$13,885	\$13,154
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722	\$25.58	\$27.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, 0	Column B)	\$972	\$972
۸dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$75	\$75
2	Asset management fee		\$152	\$144
3	Information technology fee		\$76	\$72
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re	gulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro		\$303	\$291
7	Total Formula Expenses (Part A, Line 04 plu	us Line 06 plus Line 16)	\$15,160	\$14,417
art l	3. Formula Income	as zine so pias zine zo,	. ,	· ·
)1	PUM formula income		\$423.33	\$423.33
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$423.33	\$423.33
)4	Total Formula Income (Part B, Line 03 time		\$16,087	\$15,240
	C. Other Formula Provisions	2 2001.01. 2, 2 10, 20.0 2,	+	¥ : • ,= : •
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$2,725	\$2,581
3	Other		\$0	\$0
4		Part C, Lines 01 through 03)	\$2,725	\$2,581
	D. Calculation of Formula Amount	-,	V 2,20	ψ±,001
1	Formula calculation (Part A, Line 17 minus Pa	rt B. Line 04 plus Part C. Line 04)	\$1,798	\$1,758
2	Cost of independent audit (Same as Part A, Lin		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 o		\$1, 798	\$1, 758
	E. Calculation of Operating Subsidy (HUD Use		ų.,	Ψ1,100
1	Formula amount (same as Part D, Line 03)	- ,,		\$1,758
	Adjustment due to availability of funds			\$0
2	.,			·
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	oanoke Redevelopment & 624 SALEM Turnpike NW OANOKE, VA, 24017-533	/	ng Authorit	у					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Y	ear End:				6. Ope	rating	g Fund Project Number:
Р	5511			<u> </u>	3/31	6/30	9/3	0	V A		1 1 0 0 0 2 5 9
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO C	ode:				1	ncial /	Analyst:
1	01722000			0336					G. M		
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fi	rom July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to A	CC	_	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	172			0				0			172
Line No.	Category		<u>Colu</u> Unit I			Column B Eligible Unit Months		/Is)	Column C Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:						✓ First of Mo		-	
Осс	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family un				2	2,023		2,0	23		2,023
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			*							
05	Units undergoing modern	nization				32			32		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0		0			
	conditions										
11	Units vacant and not cate	egorized	dabove			9					
	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
13	and still on ACC (occupied All other ACC units not contact the accuracy and accuracy accuracy and accuracy accuracy and accuracy accuracy and accuracy accuracy and accuracy accuracy and accuracy accuracy accuracy accuracy and accuracy accurac					0					
110	TAILOUIGI ACC UIIIS NOLG	ateuuil	-eu abuve	1		U					

			Oper	ating Fund Project Nun VA01100
	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	2,064	2,064	2,023
6	Units eligible for funding for resident			160
	participation activities (Line 15C divided			169
	by 12)	name a la consta		
pec 7	ial Provision for Calculation Of Utilities Ex	pense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$390.10	\$390.10
12	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$398.68	\$398.68
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$822,876	\$822,876
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$145.62	\$145.62
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$300,560	\$300,560
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,067	\$9,067
0	Cost of independent audit		\$2,799	\$2,799
1	Funding for resident participation activities		\$4,225	\$4,225
2	Asset management fee		\$8,256	\$8,256
3	Information technology fee		\$4,128	\$4,128
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$28,475	\$28,475
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,151,911	\$1,151,911
art	3. Formula Income			
1	PUM formula income		\$218.22	\$218.22
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$218.22	\$218.22
4	Total Formula Income (Part B, Line 03 times S		\$450,406	\$450,406
	C. Other Formula Provisions		¥ ,	,,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$147,989	\$147,989
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$147,989	\$147,989
	D. Calculation of Formula Amount	,	Ţ,s	4,000
1	Formula calculation (Part A, Line 17 minus Part B	3, Line 04 plus Part C. Line 04)	\$849,494	\$849,494
2	Cost of independent audit (Same as Part A, Line		\$2,799	\$2,799
3	Formula amount (greater of Part D, Lines 01 or 02		\$849,494	\$849,494
	E. Calculation of Operating Subsidy (HUD Use Or		,	ŢŢ,
1	Formula amount (same as Part D, Line 03)			\$849,494
	Adjustment due to availability of funds			\$0
2	,			· ·
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
1	chesapeake Redevelopme 468 S MILITARY Highway CHESAPEAKE, VA, 23320	y	using Auth	nority				3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year I	End:			6. Ope	rating	g Fund Project Number:
Р	'-158			✓ 12/31 ☐ 3/3	1 6/30	9/3	0	V A		1 2 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	•				ncial A	Analyst:
0	38534376			0336	-			G. M		
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from				e first d	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	_	nits Deleted from A		=	ACC Units on 6/30/2015
	170			0			0			170
		•					Column	D		Column C
No. Category				Column A Init Months		Column B Eligible Unit Months		(ls)	Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				2,017		2,0	17		2,017
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket					0		
	conditions				0					
11	Units vacant and not cat	egorized	above		23					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not of				0					

			Oper	ating Fund Project Num VA01200
	ulations Based on Unit Months:			
4	Limited vacancies		23	
5	Total Unit Months	2,040	2,040	2,017
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			168
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Levei:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$389.78	\$389.78
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$398.36	\$398.36
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$812,654	\$812,654
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$102.64	\$102.64
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$209,386	\$209,386
۱dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,855	\$9,855
0	Cost of independent audit		\$3,876	\$3,876
1	Funding for resident participation activities		\$4,200	\$4,200
2	Asset management fee		\$8,160	\$8,160
3	Information technology fee		\$4,080	\$4,080
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$30,171	\$30,171
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,052,211	\$1,052,211
art	B. Formula Income			
1	PUM formula income		\$243.37	\$243.37
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$243.37	\$243.37
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$496,475	\$496,475
art (C. Other Formula Provisions	•		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	,	· ,	**
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$555,736	\$555,736
2	Cost of independent audit (Same as Part A, Line	<u> </u>	\$3,876	\$3,876
3	Formula amount (greater of Part D, Lines 01 or 02		\$555,736	\$555,736
	E. Calculation of Operating Subsidy (HUD Use Or		, , , , , , , , , , , , , , , , , , , ,	, ,
1	Formula amount (same as Part D, Line 03)			\$555,736
1	Adjustment due to availability of funds			\$0
				·
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N		Duklia	llaalma		Section	า 1				B	
C 1-	lame and Address of linesapeake Redevelopme 468 S MILITARY Highway HESAPEAKE, VA, 23320	ent & Hou		<u> </u>					e of S	Period: 01/01/2016 to 12/31/20 Submission: Driginal Revision No	16
	CC Number:	, 2001		5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:	_
	-158			✓ 12/31 ☐ 3/31 ☐	6/30	9/30)	V A 0 1 2 0 0 0 0 0			
7. D	UNS Number:						HUD Use C	nlv			2
				8. ROFO Code:				1	ncial A	Analyst:	
0	38534376			0336				G. M			
			-		Section	n 2		ŀ			
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ly 1 to Jun	e 30	that is prior to the	first o	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015	
	152			0		L.,	0			152	
Line				Co	olumn A		Column	В		Column C	
No.	(atenory				t Months		Eligible Unit Months(EUMs)		(ls)	Resident Participation Un Months	
Cate	gorization of Unit Mo	nths:					✓ First of Mo				
Occ	upied Unit Months						☐ Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				1,797		1,7	97		1,797	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0	
	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units		1		0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char conditions	nging ma	arket		0			0			
11	Units vacant and not cat	egorized	dabove		27						
	er ACC Unit Months			+							
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupi		-		0						
13	All other ACC units not of	ategoriz	ed above		0						

			Oper	ating Fund Project Num VA01200
	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	1,824	1,824	1,797
6	Units eligible for funding for resident			450
	participation activities (Line 15C divided			150
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
:		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$360.77	\$360.77
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$368.71	\$368.71
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$672,527	\$672,527
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$106.37	\$106.37
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$194,019	\$194,019
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,357	\$16,357
0	Cost of independent audit		\$3,553	\$3,553
1	Funding for resident participation activities		\$3,750	\$3,750
2	Asset management fee		\$7,296	\$7,296
3	Information technology fee		\$3,648	\$3,648
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,604	\$34,604
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$901,150	\$901,150
	B. Formula Income	ine do pias Eine 10)	,	, , , , , , , , , , , , , , , , , , ,
1	PUM formula income		\$205.25	\$205.25
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$205.25	\$205.25
4	Total Formula Income (Part B, Line 03 times S		\$374,376	\$374,376
	C. Other Formula Provisions	cetion 2, Line 13, Column B)	ψ01-4,010	ψ01+,010
1	Moving-to-Work (MTW)		\$0	\$0
2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
<u>ა</u> 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	ΨU
art i 1	Formula calculation (Part A, Line 17 minus Part B	Line M plus Part C Line (M)	\$526,774	\$526,774
2	Cost of independent audit (Same as Part A, Line		\$3,553	\$526,774 \$3,553
2 3	Formula amount (greater of Part D, Lines 01 or 02	,		· ·
	E. Calculation of Operating Subsidy (HUD Use Or		\$526,774	\$526,774
		119 <i>)</i>		¢506 774
1	Formula amount (same as Part D, Line 03)			\$526,774 \$0
2	Adjustment due to availability of funds			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lino 02 minus Lino 02\		
	Fullus Upiliualeu ioi Feriou (Fail E, Line UT III	mus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	'							•			
						Section	า 1				
1. N	lame and Address of I	Public	Housing	, Ag	jency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	hesapeake Redevelopme 468 S MILITARY Highway HESAPEAKE, VA, 23320	,	using Auth	nority	у				3. Тур	✓	Submission: Original Revision No
	CC Number:			5. I	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
Р	P-158				12/31 3/31	6/30	9/30	0	VA		1 2 0 0 0 0 0 3
7. D	UNS Number:							HUD Use (Only		
				8.	ROFO Code:				1	ncial	Analyst:
0	38534376				0336				G. M		7 .
				1		Section	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th p	period from July				e first d	lay o	f the Funding Period:
	C Units on 7/1/2014	+			ded to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	24			0				0			24
1 :					Cale			Column	R		Column C
Line No.	Category	y				<u>ımn A</u> Vonths		Eligible Unit Mont		(Is)	Resident Participation Unit
Cata	gorization of Unit Mo	ntho						✓ First of M	onth		Months
	upied Unit Months	nuis.						Last of M	onth		
01	Occupied dwelling units	- hy nuh	lic								
0.	housing eligible family u					287		2	287		287
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months							-		<u>.</u>	
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	•				0			0		
10	Units vacant due to chan conditions	iging ma	ırket			0			0		
11	Units vacant and not cate	egorized	above			1					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi					0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe VA01200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	288	288	287
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			24
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$408.27	\$408.27
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$417.25	\$417.25
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$120,168	\$120,168
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$0
Add-	The state of the s	·····		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$10,481	\$10,481
10	Cost of independent audit		\$646	\$646
11	Funding for resident participation activities		\$600	\$600
12	Asset management fee		\$1,152	\$1,152
13	Information technology fee		\$576	\$576
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	etion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,455	\$13,455
17	, , , , , , , , , , , , , , , , , , , ,	,	\$133,623	\$133,623
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ine oo pius Line 16)	\$133,023	\$133,023
01	PUM formula income		\$200.70	\$390.70
			\$390.70	*
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02)	\$0.00 \$390.70	\$0.00 \$390.70
		· · · · · · · · · · · · · · · · · · ·		· ·
04	,	ection 2, Line 15, Column B)	\$112,522	\$112,522
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	t C. Linga Od through OS	\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of place Death C. Line Of	***	#04.404
01	Formula calculation (Part A, Line 17 minus Part B		\$21,101	\$21,101
02	Cost of independent audit (Same as Part A, Line 1		\$646	\$646
03	Formula amount (greater of Part D, Lines 01 or 02		\$21,101	\$21,101
	E. Calculation of Operating Subsidy (HUD Use On	niy)		
01	Formula amount (same as Part D, Line 03)			\$21,101
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:	:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1-	chesapeake Redevelopmer 468 S MILITARY Highway CHESAPEAKE, VA, 23320-		using Auth	nority					3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal	Year End	:			6. Ope	eratin	g Fund Project Number:
Р	'-158			✓ 12/31	3/31	6/30	9/3	0	V A		1 2 0 0 0 0 0 4
7. D	UNS Number:							HUD Use O	nly		
				8. ROFO	Code:				1	ncial	Analyst:
0	38534376			0336					G. M		•
						Sectio	n 2				
Calc	culation of ACC Units t	for the	12-mon	th period	l from July	y 1 to Jur	e 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	56			0				0			56
Line No.	Category	′				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mor	nths:		ļ				✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units - housing eligible family un					660		6	60		660
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			+				!			
05	Units undergoing modern	ization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and tha special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	ters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chang	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			12					
	er ACC Unit Months										
12	Units eligible for asset rep	•	•			0					
	and still on ACC (occupie		-								
13	All other ACC units not ca	ategoriz	zed above			0					

			Oper	ating Fund Project Numbe VA01200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		12	
15	Total Unit Months	672	672	660
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			55
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
1 !	I	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$371.24	ФО74 O4
01	PUM project expense level (PEL)		\$3/1.24 1.02200	\$371.24
02	Inflation factor			1.02200 \$379.41
03	PUM inflated PEL (Part A, Line 01 times Line 02)	mn D)	\$379.41 \$254,964	\$379.41 \$254,964
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$254,964	\$254,964
	ies Expense Level (UEL)		\$69.21	# 00.04
05	PUM utilities expense level (UEL) (from Line 26 of		,	\$69.21
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$46,509	\$46,509
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$14,499	\$14,499
10	Cost of independent audit		\$1,292	\$1,292
11	Funding for resident participation activities		\$1,375	\$1,375
12	Asset management fee		\$2,688	\$2,688
13	Information technology fee		\$1,344	\$1,344
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,198	\$21,198
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$322,671	\$322,671
	B. Formula Income			
01	PUM formula income		\$294.93	\$294.93
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$294.93	\$294.93
04	,	ection 2, Line 15, Column B)	\$198,193	\$198,193
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	†	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$124,478	\$124,478
02	Cost of independent audit (Same as Part A, Line 1		\$1,292	\$1,292
03	Formula amount (greater of Part D, Lines 01 or 02		\$124,478	\$124,478
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$124,478
	Adjustment due to availability of funds			\$0
				<u></u>
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of I	Public	Housing	J Ag	jency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	hesapeake Redevelopme 468 S MILITARY Highway HESAPEAKE, VA, 23320	,	using Auth	norit	у				3. Тур	✓	Submission: Original Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	ratir	ng Fund Project Number:
Р	·-158			V	12/31 3/31	6/30	9/3	0	V A		
7. D	UNS Number:							HUD Use (Only		
				8.	ROFO Code:				1	ncial	Analyst:
0	38534376				0336				G. M		· · · · · · · · · · · · · · · · · · ·
				1		Section	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th p	period from July				e first d	lay o	of the Funding Period:
	C Units on 7/1/2014	+			ded to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	65			0)	Ī		0			65
						_		Calumn	Ь		Column C
Line No.	Category	y				ımn A		Column			Resident Participation Unit
NO.					Unit I	Months		Eligible Unit Mont	ns(EUN	IS)	Months
Cate	egorization of Unit Mo	nths:						✓ First of M	onth		
Occ	upied Unit Months							Last of M	onth		
01	Occupied dwelling units					768		-	' 68		768
00	housing eligible family u					700		,	00		700
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	•				4			4		
10	Units vacant due to chan conditions	iging ma	ırket			0			0		
11	Units vacant and not cate	egorized	above			8					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupi		-			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Num VA01200
	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	780	780	768
6	Units eligible for funding for resident			0.4
	participation activities (Line 15C divided			64
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ina		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$431.96	\$431.96
12	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$441.46	\$441.46
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$344,339	\$344,339
	ies Expense Level (UEL)		0.000	
5	PUM utilities expense level (UEL) (from Line 26 of		\$100.99	\$100.99
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$78,772	\$78,772
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,190	\$10,190
0	Cost of independent audit		\$1,615	\$1,615
1	Funding for resident participation activities		\$1,600	\$1,600
2	Asset management fee		\$3,120	\$3,120
3	Information technology fee		\$1,560	\$1,560
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$18,085	\$18,085
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$441,196	\$441,196
art	B. Formula Income			
)1	PUM formula income		\$240.21	\$240.21
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$240.21	\$240.21
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$187,364	\$187,364
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount		-	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$253,832	\$253,832
2	Cost of independent audit (Same as Part A, Line		\$1,615	\$1,615
3	Formula amount (greater of Part D, Lines 01 or 02		\$253,832	\$253,832
art I	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$253,832
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	inua Lina O2 minua Lina O2\		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
9	ynchburg Redevelopment 18 Commerce Street ynchburg, VA, 24504	& Hous	sing Autho	rity					3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Y	ear End:				6. Ope	erating	g Fund Project Number:
Р	2-5534			✓ 12/31	3/31	6/30	9/3	0	VA		1 3 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO C	ode:				1	ncial	Analyst:
0	95929568			0336					G. M		
						Sectio	n 2		+		
Calc	culation of ACC Units	for the	12-mon	th period fi	rom July	1 to Jun	ne 3	0 that is prior to the	e first c	day of	the Funding Period:
	C Units on 7/1/2014	+	T	Added to A		-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	100			0		Ī		0			100
		•			0.1		•	Column	D		Column C
Line No.	Categor	у				<u>umn A</u> Months		Eligible Unit Mont	_	/Ic\	Resident Participation Unit
					Offici	WIOIILIIS			•	113)	Months
	egorization of Unit Mo	nths:						First of Mo			
	upied Unit Months			1				Last Of IVIC	ווווו		
01	Occupied dwelling units housing eligible family u				1	1,167		1,1	67		1,167
02	Occupied dwelling units					<u> </u>		•			·
02	employee, police officer,										
	personnel who is not oth	erwise 6	eligible for			0					0
03	public housing New units - eligible to re	coivo ci	ıbcidy								
03	during the funding period					0			0		0
	on Lines 01, 02, or 05-13	3				- 0			U		
04	New units - eligible to red										
	from 10/1 to 12/31 of pre- period but not included of					0			0		0
	Calculation of Operating										
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that								0		
	special use units	at also c	quality as								
07	Units vacant due to litiga	ation				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions								-		
11	Units vacant and not cat	egorized	d above			33					
	er ACC Unit Months			Ti .							
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	TAILOUNEL ACC UNITS NOT C	atedoriz	zeu above	1		0					

			Oper	ating Fund Project Nun VA01300
	ulations Based on Unit Months:			
4	Limited vacancies		33	
5	Total Unit Months	1,200	1,200	1,167
6	Units eligible for funding for resident			0.7
	participation activities (Line 15C divided			97
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$386.96	\$386.96
12	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$395.47	\$395.47
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$474,564	\$474,564
Jtilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$8.83	\$8.83
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$10,596	\$10,596
\dd-			. , , , ,	. ,
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,274	\$8,274
0	Cost of independent audit		\$3,819	\$3,819
1	Funding for resident participation activities		\$2,425	\$2,425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	otion or accommy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$16,918	 \$16,918
	,	,		
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$502,078	\$502,078
	B. Formula Income		*	4=0.00
)1	PUM formula income		\$73.62	\$73.62
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	<u>-</u>	\$73.62	\$73.62
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$88,344	\$88,344
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	1	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$413,734	\$413,734
2	Cost of independent audit (Same as Part A, Line		\$3,819	\$3,819
3	Formula amount (greater of Part D, Lines 01 or 02		\$413,734	\$413,734
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$413,734
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	inue Lino 02 minue Lino 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1		1		
1. N	ame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
9	ynchburg Redevelopment 18 Commerce Street ynchburg, VA, 24504	& Hous	sing Author	rity					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal `	Year End:				6. Ope	erating	g Fund Project Number:
Р	-5534			✓ 12/31 [3/31	6/30	9/3	0	VA	0	1 3 0 0 0 0 0 3
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO	Code:				Finar	ncial A	Analyst:
0	95929568			0336					G. M		
				·		Sectio	n 2	1			
Calc	culation of ACC Units	for the	2 12-mon	th period 1	from July	1 to Jur	ie 3	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	103			0				0			103
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1	1,207		1,2	07		1,207
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but no				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	unding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					6			6		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ation				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions					0			<u> </u>		
11	Units vacant and not cat	egorized	d above			23					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupi										
13	All other ACC units not of	categoriz	zed above			0					

Lations Based on Unit Months: Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) al Provision for Calculation Of Utilities Ex Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee	1,236 pense Level:	23 1,236	1,207 101
Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) al Provision for Calculation Of Utilities Ex Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including		1,236	·
Units eligible for funding for resident participation activities (Line 15C divided by 12) al Provision for Calculation Of Utilities Ex Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including			·
participation activities (Line 15C divided by 12) al Provision for Calculation Of Utilities Ex Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including	pense Level:	0	101
by 12) al Provision for Calculation Of Utilities Ex Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including	pense Level:	0	
al Provision for Calculation Of Utilities Ex Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including	pense Level:	0	
Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including	pense Level:	0	
is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including		0	
52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including		0	
01 through 11, above, because of removal from inventory, including		Λ	
removal from inventory, including		U	
engionity for asset repositioning ree			
	Section 2		
	Section 3	1	
Description		Requested by PHA	HUD Modifications
. Formula Expenses			
PUM project expense level (PEL)		\$393.34	\$393.34
		1.02200	1.02200
		\$401.99	\$401.99
	umn B)	\$496,860	\$496,860
s Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$64.71	\$64.71
UEL (Part A, Line 05 times Section 2, Line 15, Colo	umn B)	\$79,982	\$79,982
ns			
Self-sufficiency		\$0	\$0
,		\$0	\$0
•		\$9,887	\$9,887
• ,		\$3,820	\$3,820
		\$2,525	\$2,525
		\$0	\$0
		\$2,472	\$2,472
		\$0	\$0
Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
		\$18,704	\$18,704
Total Formula Expenses (Part A. Line 04 plus I	ine 06 plus Line 16)		\$595,546
	30 p.as 2 20)	. ,	<u> </u>
		\$141.03	\$141.03
		· ·	\$0.00
	nes 01 and 02)		\$141.03
			\$174,313
•	coden 2, Ente 10, Column 2)	VIII,010	— • • • • • • • • • • • • • • • • • • •
		\$0	\$0
			\$0
		·	\$0 \$0
	rt C. Lines 01 through 03)		\$0
·	c,c c :oug.: ooj	40	Ψ
	3 Line 04 plus Part C. Line 04)	\$421 222	\$421,233
			\$3,820
			\$421,233
		V+21,233	Ψ + ∠1,∠33
			\$421,233
			\$421,233 \$0
·			\$0 \$0
	inus Line 02 minus Line 03)		\$0 \$0
	A. Formula Expenses t Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Cole is Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Cole ins Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regul Total Add-Ons (Sum of Part A, Lines 07 through Total Formula Expenses (Part A, Line 04 plus L Formula Income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line Total Other Formula Amount Formula calculation (Part A, Line 17 minus Part E Cost of independent audit (Same as Part A, Line Formula amount (greater of Part D, Lines 01 or 02 Calculation of Operating Subsidy (HUD Use Or Formula amount (same as Part D, Lines 01 or 02 Calculation due to availability of funds HUD discretionary adjustments	A. Formula Expenses t Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) INSEX Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722 UEL (Part A, Line 05 times Section 2, Line 15, Column B) INSEX Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) Formula Income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Amount Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Lines 01 or 02)	Expense Level (PEL) \$393.34 Inflation factor \$1,02200 PUM project expense level (PEL) \$393.34 Inflation factor \$1,02200 PUM inflated PEL (Part A, Line 01 times Line 02) \$401.99 PEL (Part A, Line 03 times Section 2, Line 15, Column B) \$496,860 \$496,860 \$5 Expense Level (UEL) Fum utilities expense level (UEL) (from Line 26 of form HUD-52722 \$64.71 UEL (Part A, Line 05 times Section 2, Line 15, Column B) \$79,982 \$79,982 \$79,982 \$88.71 UEL (Part A, Line 05 times Section 2, Line 15, Column B) \$79,982 \$88.72 \$88.73 \$88.74 \$89.74 \$88.74 \$89.74 \$89.74 \$89.74 \$89.74 \$89.74 \$89.74 \$89.74 \$89.74 \$89.74 \$89.74 \$99

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
9	ynchburg Redevelopment 18 Commerce Street ynchburg, VA, 24504	& Hous	ing Author	rity					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal	Year End:	•			6. Ope	ratin	g Fund Project Number:
Р	-5534			✓ 12/31	3/31	6/30	9/30)	V A		1 3 0 0 0 0 0 4
7. D	UNS Number:							HUD Use O	nly		
				8. ROFO	Code:					ncial	Analyst:
0	95929568			0336					G. M		
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jur	e 30	that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	125			0				0			125
Line No.	Category	y				umn A Months		<u>Column</u> Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					+	☐ First of Mo	onth		
Осс	upied Unit Months							✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family un					1,460		1,4	60		1,460
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				14			14		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			26					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
13	and still on ACC (occupied All other ACC units not compared to the compared to		-			0					
110	TAILOUIGI ACC UIIIS NOLG	ateduil	-eu apove	1		U					

			Oper	ating Fund Project Nun VA01300
	ulations Based on Unit Months:			
4	Limited vacancies		26	
5	Total Unit Months	1,500	1,500	1,460
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			122
	by 12)			
	ial Provision for Calculation Of Utilities Exp	bense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
!		Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$359.79	\$359.79
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$367.71	\$367.71
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$551,565	\$551,565
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$62.84	\$62.84
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$94,260	\$94,260
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,047	\$15,047
0	Cost of independent audit		\$4,682	\$4,682
1	Funding for resident participation activities		\$3,050	\$3,050
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,000	\$3,000
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$25,779	\$25,779
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$671,604	\$671,604
art l	3. Formula Income	00 p.u0 1 10)	. ,	· ,
1	PUM formula income		\$156.91	\$156.91
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$156.91	\$156.91
4	Total Formula Income (Part B, Line 03 times S		\$235,365	\$235,365
	C. Other Formula Provisions	oction 2, 2mo 10, Column 2)	V =00,000	+
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		ΨΟ	ΨΟ
<u>агті</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$436,239	\$436,239
2	Cost of independent audit (Same as Part A, Line 7		\$4,682	\$4,682
3	Formula amount (greater of Part D, Lines 01 or 02		\$436,239	\$436,239
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ430,233	Ψ430,239
ан н 1	Formula amount (same as Part D, Line 03)	,,		\$436,239
	Adjustment due to availability of funds			\$0
	- AUIUGUITEIT UUE IV AVAIIADIIITV UI TUITUS			· ·
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency	/ :				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	lorton Redevelopment & H 00 6TH Street NW IORTON, VA, 24273-1954	•	Authority						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fisca	I Year End	:			6. Ope	erating	g Fund Project Number:
V	V-48			1 2/31	3/31	6/30	9/3	0	V A		1 5 0 0 0 0 0 1
7. D	UNS Number:							HUD Use O	nly		
				8. ROF	O Code:				Finar	ncial A	Analyst:
1	06193402			0336					G. M		
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	d from July	1 to Jun	ne 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	Units on 7/1/2014	+	Units	Added t	o ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	218			0				0			218
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	!	
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family units					2,563		2,5	63		2,563
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			53					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
13	and still on ACC (occupi					0					
113	TAILOUIEL ACC UTIES NOT C	atedofiz	eu above	1		U					

			Oper	ating Fund Project Num VA01500
	ulations Based on Unit Months:			
4	Limited vacancies		53	
5	Total Unit Months	2,616	2,616	2,563
6	Units eligible for funding for resident			04.4
	participation activities (Line 15C divided			214
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$303.07	\$303.07
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.53	\$308.53
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$807,114	\$807,114
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$32.70
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$0	\$85,543
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$22,934	\$22,934
0	Cost of independent audit		\$3,000	\$3,000
1	Funding for resident participation activities		\$5,350	\$5,350
2	Asset management fee		\$0	\$0
3	Information technology fee		\$5,232	\$5,232
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,516	\$36,516
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$843,630	\$929,173
art	B. Formula Income	00 p.a00 10)	. ,	· ,
1	PUM formula income		\$125.88	\$125.88
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$125.88	\$125.88
4	Total Formula Income (Part B, Line 03 times S		\$329,302	\$329,302
	C. Other Formula Provisions	2, 2 2, 2 2,	¥===,===	**,
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
<u> </u>		rt C, Lines 01 through 03)	\$ 0	\$0
	D. Calculation of Formula Amount	,	Ψ-	Ψ0
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$514,328	\$599,871
2	Cost of independent audit (Same as Part A, Line		\$3,000	\$3,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$514,328	\$599,871
	E. Calculation of Operating Subsidy (HUD Use O		ψο 1 - 1,020	ψοσο,σει
	Formula amount (same as Part D, Line 03)	**		\$599,871
				\$0
1	Adjustment due to availability of funds			
	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	harlottesville Redev & Ho 05 East Main St., City Hal harlottesville, VA, 22902							3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
Р	-5513			☐ 12/31 ✓ 3/31	6/30	9/3	0	VA	0	1 6 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly	- 1	
				8. ROFO Code:				Finar	ncial A	Analyst:
0	79015306			0336				G. M		
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J	luly 1 to Jur	ie 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	126			0			0			126
Line No.	Categor	у		_	Column A nit Months		Column Eligible Unit Montl	_	ls)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family u				1,455		1,4	55		1,455
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy i included		0		0			0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				3			3		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		54					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
10	and still on ACC (occupi				0					
13	TAILUILLE ACC UNITS UOT C	atedonz	eu apove	1	U					

			Oper	rating Fund Project Nun VA01600
	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	1,512	1,503	1,455
6	Units eligible for funding for resident			404
	participation activities (Line 15C divided			121
	by 12)	naman Lawah		
pec 7	cial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$396.87	\$396.87
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$405.60	\$405.60
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$609,617	\$609,617
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$170.30	\$170.30
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$255,961	\$255,961
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,769	\$7,769
0	Cost of independent audit		\$2,341	\$2,341
1	Funding for resident participation activities		\$3,025	\$3,025
2	Asset management fee		\$6,048	\$6,048
3	Information technology fee		\$3,024	\$3,024
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$22,207	\$22,207
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$887,785	\$887,785
art l	B. Formula Income	30 p.as 2 20)	. ,	··
1	PUM formula income		\$255.49	\$255.49
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$255.49	\$255.49
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$384,001	\$384,001
	C. Other Formula Provisions	2, 2.110 10, 20141111 2)	V 00 1,001	400 1,001
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
<u> </u>		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ0	ΨΟ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$503,784	\$503,784
2	Cost of independent audit (Same as Part A, Line		\$2,341	\$2,341
3	Formula amount (greater of Part D, Lines 01 or 02		\$503,784	\$503,784
	E. Calculation of Operating Subsidy (HUD Use O		ψουο, <i>τ</i> υ -ι	ψ303,104
	Formula amount (same as Part D, Line 03)	•••		\$503,784
1	Adjustment due to availability of funds			\$0
1 2	Adjustinent que lo avalladimy di tunos			ΨΟ
1 2 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	1				,			,					
						Section	n 1						
1. N	ame and Address of	Public	Housing	Agenc	:y:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
6	harlottesville Redev & Ho 05 East Main St., City Hal harlottesville, VA, 22902								3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5. Fisc	al Year End:				6. Ope	ratin	g Fund Project Number:		
Р	-5513			<u> </u>	31 🗹 3/31 🗌	6/30	9/30	0	VA	0	1 6 0 0 0 0 0 2		
7. D	UNS Number:							HUD Use C	Only				
				8. ROF	O Code:				Financial Analyst:				
0	79015306				0336 G. Martin								
						Sectio	n 2		•				
Calc	ulation of ACC Units	for the	12-mon	th perio	od from July	1 to Jun	e 30	0 that is prior to the	e first c	lay of	f the Funding Period:		
ACC	Units on 7/1/2014	+	Units	Added	to ACC	_	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015		
	105			0				0			105		
Line					Calı	umn A		Column	R		Column C		
No.	Category	y			· · · · · · · · · · · · · · · · · · ·	<u>umn A</u> Months		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:					1	✓ First of Mo					
Occ	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					1,208		1.2	000		1,208		
	housing eligible family u					1,200		1,2	.06		1,208		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0				0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0		
Vaca	ant Unit Months									1			
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to char	nging ma	ırket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			52							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
40	and still on ACC (occupi												
13	All other ACC units not of	alegoriz	eu above			0							

			Oper	ating Fund Project Numb VA0160000
	ulations Based on Unit Months:			
14	Limited vacancies		38	
5	Total Unit Months	1,260	1,246	1,208
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			101
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$289.71	\$289.71
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.08	\$296.08
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$368,916	\$368,916
Utiliti	es Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$134.54	\$134.54
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$167,637	\$167,637
Add-0		<u> </u>		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$15,186	\$15,186
10	Cost of independent audit		\$1,951	\$1,951
1	Funding for resident participation activities		\$2,525	\$2,525
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,520	\$2,520
14	Asset repositioning fee		\$2,520	\$2,520 \$0
15	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through			 \$22,182
	, , ,	,	\$22,182	
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$558,735	\$558,735
	3. Formula Income		#000 00	Фоор оо
)1	PUM formula income		\$266.82	\$266.82
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$266.82	\$266.82
)4	`	ection 2, Line 15, Column B)	\$332,458	\$332,458
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	·	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$226,277	\$226,277
)2	Cost of independent audit (Same as Part A, Line 1		\$1,951	\$1,951
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$226,277	\$226,277
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$226,277
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	: : 00: : 00\		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	ame and Address of	Public	Housing	Agency:	Occilo			2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
6	harlottesville Redev & Ho 05 East Main St., City Hal harlottesville, VA, 22902								e of S	Submission: Original Revision No		
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	ratin	g Fund Project Number:		
Р	-5513			☐ 12/31 ✓ 3/31	6/30	9/30		V A 0 1 6 0 0 0 0 0				
7. D	UNS Number:						HUD Use C	nlv				
				8. ROFO Code:				Financial Analyst:				
0	79015306			0336				G. M				
					Sectio	n 2						
Calc	ulation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	e first c	lay of	the Funding Period:		
	Units on 7/1/2014	+		Added to ACC	-	1	its Deleted from A		=	ACC Units on 6/30/2015		
	83			0			0			83		
							Column	D		Column C		
Line No.	Categor	у			olumn A nit Months	ı	Eligible Unit Mont	_	(ls)	Resident Participation Unit		
Cate	gorization of Unit Mo	nths:		 			✓ First of Mo	onth				
	upied Unit Months						Last of Mo	onth				
01	Occupied dwelling units				000			NO.0		000		
	housing eligible family u				980		9	080		980		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0		0			0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0		
Vaca	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to char	nging ma	ırket		0			0				
	conditions											
11	Units vacant and not cat	egorized	above		16							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
	and still on ACC (occupi											
13	All other ACC units not of	ategoriz	ed above		0							

			Oper	ating Fund Project Nun VA01600
	ulations Based on Unit Months:			
4	Limited vacancies		16	
5	Total Unit Months	996	996	980
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			82
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
	T	Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$410.79	\$410.79
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$419.83	\$419.83
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$418,151	\$418,151
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$195.33	\$195.33
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$194,549	\$194,549
۸dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,173	\$2,173
0	Cost of independent audit		\$1,542	\$1,542
1	Funding for resident participation activities		\$2,050	\$2,050
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,992	\$1,992
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,757	\$7,757
7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$620,457	\$620,457
	B. Formula Income	ine do pias Eine 10)	******	¥ 0=0,101
)1	PUM formula income		\$244.10	\$244.10
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$244.10	\$244.10
4	Total Formula Income (Part B, Line 03 times Se		\$243,124	\$243,124
	C. Other Formula Provisions	ection 2, Line 13, Column b)	\$270,127	Ψ2-τ0,12-τ
11 (1)	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	it o, Lines of though osj	- D	\$ 0
		Line 04 plus Part C. Line 04\	¢277 222	¢277 222
11	Formula calculation (Part A, Line 17 minus Part B		\$377,333	\$377,333
2	Cost of independent audit (Same as Part A, Line 1		\$1,542	\$1,542
3 art 1	Formula amount (greater of Part D, Lines 01 or 02		\$377,333	\$377,333
	E. Calculation of Operating Subsidy (HUD Use On	iiy <i>)</i>		#077.000
1	Formula amount (same as Part D, Line 03)			\$377,333
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 miles)	inua Lina 02 minua Lina 02)		\$0
)4	Funds Unitrated for Period (Part Filline ()1 mil	inus line uz minus line (13)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1 1								
1. N	ame and Address of I	Public	Housing	y Ag	ency:				2. Fun	ding	Perio	d: 01/0)1/2016	6 to 12	/31/2016
6	harlottesville Redev & Ho 05 East Main St., City Hall harlottesville, VA, 22902								3. Тур	✓	Submi Origina Revisio	ıl			
	CC Number:			5. F	Fiscal Year End:				6. Ope	ratir	g Fun	d Proj	ect N	umbe	r:
Р	-5513			П	12/31 🗹 3/31 🗌	6/30 🗍 9	9/30		V A			T 1	0 0		0 4
7. D	UNS Number:							HUD Use O	nlv		+			-	
				8. F	ROFO Code:					ncial	Analy	st:			
0	79015306				0336				G. M		, mary	<u> </u>			
						Section	າ 2								
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			that is prior to the	e first d	lav o	f the F	undin	a Per	iod:	
	Units on 7/1/2014	+			led to ACC	-		ts Deleted from A		=		C Units			015
	62			0		-	• • • • • • • • • • • • • • • • • • • •	0				62			
			1			_		0.1				Со	lumn	С	
Line	Category	v				<u>ımn A</u>		Column	_		Res	ident l	Partic	— inatio	n Unit
No.					Unit N	l onths		Eligible Unit Montl	ns(EUN	/Is)			onth	•	•
Cate	gorization of Unit Mo	nths:		-				✓ First of Mo	onth						
	upied Unit Months							Last of Mo							
01	Occupied dwelling units	- by pub	olic					_						_	
	housing eligible family u					737		7	37				73	7	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but no 3	t included			0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0					0	
Vaca	ant Unit Months			•											
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty los	ses			0			0						
10	Units vacant due to chan	iging ma	arket			0			0						
	conditions					0									
11	Units vacant and not cate	egorize	d above			7									
Othe	er ACC Unit Months	-							·						
12	Units eligible for asset re	position	ng fee			0									
	and still on ACC (occupi	ed or va	acant)												
13	All other ACC units not c	otogori-	avode has			Λ									

		Oper	ating Fund Project Numbe VA01600000
Based on Unit Months:			
acancies		7	
Months	744	744	737
ble for funding for resident			
on activities (Line 15C divided			61
·			
ion for Calculation Of Utilities Expe	ense Level:		
hs for which actual consumption			
d on Line 01 of form HUD			
that were removed from Lines		0	
11, above, because of		O	
om inventory, including			
or asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
la Expenses			
e Level (PEL)			
ect expense level (PEL)		\$373.88	\$373.88
actor		1.02200	1.02200
ted PEL (Part A, Line 01 times Line 02)		\$382.11	\$382.11
A, Line 03 times Section 2, Line 15, Colun	nn B)	\$284,290	\$284,290
e Level (UEL)			
ies expense level (UEL) (from Line 26 of fo	orm HUD-52722	\$151.33	\$151.33
A, Line 05 times Section 2, Line 15, Colun	nn B)	\$112,590	\$112,590
ciency		\$0	\$0
an amortization		\$0	\$0
in lieu of taxes (PILOT)		\$8,530	\$8,530
dependent audit		\$1,152	\$1,152
for resident participation activities		\$1,525	\$1,525
nagement fee		\$2,976	\$2,976
on technology fee		\$1,488	\$1,488
ositioning fee		\$0	\$0
ributable to changes in federal law, regulat	ion, or economy	\$0	\$0
I-Ons (Sum of Part A, Lines 07 through 1	15)	\$15,671	\$15,671
r mula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$412,551	\$412,551
Income			
nula income		\$302.16	\$302.16
nge in utility allowances		\$0.00	\$0.00
isted formula income (Sum of Part B, Line	s 01 and 02)	\$302.16	\$302.16
•	ction 2, Line 15, Column B)	\$224,807	\$224,807
rmula Provisions	5	¥22 1,001	Ψ== 1,001
p-Work (MTW)		\$0	\$0
funding		\$0	\$0
-		\$0	\$0
her Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
ion of Formula Amount	,	•	•
calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$187,744	\$187,744
dependent audit (Same as Part A, Line 10		\$1,152	\$1,152
amount (greater of Part D, Lines 01 or 02)	•	\$187,744	\$187,744
on of Operating Subsidy (HUD Use Only	y)		, - ,
amount (same as Part D, Line 03)			\$187,744
nt due to availability of funds			\$0
cretionary adjustments			\$0
	us Line 02 minus Line 03)		\$0
nt due to	o availability of funds y adjustments	o availability of funds	o availability of funds y adjustments

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	ame and Address of	Public	Housing	, Agei	ncy:				2. F	unding	Period:	01/01/2	2016 to	12/31/2016
1	lampton Redevelopment & Franklin St Suite 60 IAMPTON, VA, 23669-352		ng Authorit	ty					3. Ty	✓	Submiss Original Revision I			
	CC Number:			5. Fis	scal Year End:				6. O	peratin	g Fund	Projec	t Num	ber:
Р	106			✓ 12	2/31 🗌 3/31 🗀	6/30	9/30	0	٧	A 0	1 7	0 0		0 0 1
7. D	UNS Number:							HUD Use C	nly		+ + +	-		
				8. R0	OFO Code:					ancial	Analyst:			
0	95926440				336					Martin	,		-	
						Section	n 2		-					
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July				firs	t dav o	f the Fur	ndina	Period	:
	C Units on 7/1/2014	+	1		d to ACC	-	1	nits Deleted from A		=	1		n 6/30	
	110	Ī		0		1		3				07		
Line No.	Categor	у				umn A Wonths		Column Eligible Unit Montl	_	UMs)	Resido	ent Pa	mn C rticipa nths	tion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo		<u> </u>				
	upied Unit Months							Last of Mo	onth					
01	Occupied dwelling units				1	,232		1,2	32			1	,232	
00	housing eligible family u				'	,202		1,2	0Z				,202	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0							0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included			0			0				0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous			0			0				0	
Vaca	ant Unit Months									<u>'</u>				
05	Units undergoing moder	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	ation				0			0					
08	Units vacant due to disa					0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to char	nging ma	arket						0					
	conditions					0			U					
11	Units vacant and not cat	egorized	dabove			40								
Othe	er ACC Unit Months	-	-			-								
12	Units eligible for asset re	eposition	g fee			0								
	and still on ACC (occupi					U								
13	All other ACC units not o	rategoriz	and ahove			12								

			Oper	ating Fund Project Numl VA017000
alc	ulations Based on Unit Months:			
4	Limited vacancies		39	
5	Total Unit Months	1,284	1,271	1,232
6	Units eligible for funding for resident	i	,	
	participation activities (Line 15C divided			103
	by 12)			
pec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$419.53	\$419.53
2	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$428.76	\$428.76
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$544,954	\$544,954
	ies Expense Level (UEL)		# 400.00	# 400.00
5	PUM utilities expense level (UEL) (from Line 26 of		\$123.28	\$123.28
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$156,689	\$156,689
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$19,374	\$19,374
0	Cost of independent audit		\$1,534	\$1,534
1	Funding for resident participation activities		\$2,575	\$2,575
2	Asset management fee		\$5,228	\$5,136
3	Information technology fee		\$2,614	\$2,568
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$31,325	\$31,187
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$732,968	\$732,830
	3. Formula Income			
)1	PUM formula income		\$269.80	\$269.80
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	<u>'</u>	\$269.80	\$269.80
)4	Total Formula Income (Part B, Line 03 times S	section 2, Line 15, Column B)	\$342,916	\$342,916
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$39,897	\$39,897
3	Other		\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$39,897	\$39,897
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$429,949	\$429,811
2	Cost of independent audit (Same as Part A, Line		\$1,534	\$1,534
3	Formula amount (greater of Part D, Lines 01 or 02		\$429,949	\$429,811
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		***
1	Formula amount (same as Part D, Line 03)			\$429,811
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02)		\$0
)4		unite i ind 117 minute l INA (13)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1									
1. N	lame and Address of Pu	ıblic	Housing	Agency:					2. Fun	ding	Perio	d: 01/	01/20	16 to 12	2/31/2	016
1	lampton Redevelopment & F Franklin St Suite 60 IAMPTON, VA, 23669-3522		g Authori	ty					3. Тур	✓	Submi Origina Revisio	I	1:			
	CC Number:			5. Fiscal Y	ear End:				6. Ope	ratin	ng Fun	d Pro	iect N	lumbe	er:	
Р	106			✓ 12/31 [3/31	6/30 🗌 9	9/30		V A				ī ı	0 0	0	2
7. D	UNS Number:							HUD Use	Only	-	+	-				
				8. ROFO C	Code:				Final	ncial	Analy	st:				
0	95926440			0336					G. M		,					
				!		Section	2		+							
Calc	culation of ACC Units fo	r the	12-mon	th period f	rom July			is prior to th	e first c	lay o	f the F	undir	ng Pe	riod:		
	C Units on 7/1/2014	+		Added to A				leted from A		=	1			6/30/2	015	
	275			0				0				275				
Line No.	Category					<u>umn A</u> Months	Eligib	Column		/Is)	Res	ident	olumi Parti Montl	 cipatio	on Ur	nit
Cate	egorization of Unit Mont	ths:						✓ First of M	onth							
	upied Unit Months							Last of M								
01	Occupied dwelling units - b housing eligible family und					0			0					0		
02	Occupied dwelling units - b employee, police officer, or personnel who is not other public housing	r other	security			0								0		
03	New units - eligible to receiduring the funding period bon Lines 01, 02, or 05-13	ut not	included			0			0					0		
04	New units - eligible to recei from 10/1 to 12/31 of previo period but not included on p Calculation of Operating Su	ous fui previo	nding us			0			0					0		
	ant Unit Months			,												
05	Units undergoing moderniz	ation				0			0							
06	Special use units					0			0							
06a	Units on Line 02 that are of by police officers and that a special use units								0							
07	Units vacant due to litigatio	n				0			0							
80	Units vacant due to disaste	ers				0			0							
09	Units vacant due to casualt	ty loss	es			0			0							
10	Units vacant due to changing conditions	ng ma	rket			0			0							
11	Units vacant and not categor	orized	above			0										
Othe	er ACC Unit Months															
12	Units eligible for asset repo	sition	g fee			0.000										
	and still on ACC (occupied	or va	cant)			3,300										
13	All other ACC units not cate	egoriz	ed above			0										

			Oper	ating Fund Project Nun VA01700
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	3,300	0	0
6	Units eligible for funding for resident			_
	participation activities (Line 15C divided			0
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		-	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$388.37	\$388.37
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$396.91	\$396.91
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$0	\$0
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$0.00
16	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$0	\$0
\dd-	Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$3,580	\$3,580
1	Funding for resident participation activities		\$0	\$0
2	Asset management fee		\$13,200	\$13,200
<u>-</u> 3	Information technology fee		\$6,600	\$6,600
4	Asset repositioning fee		\$649,143	\$649,143
5	Costs attributable to changes in federal law, regu	lation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$672,523	\$672,523
.7	Total Formula Expenses (Part A, Line 04 plus I	<u>'</u>	\$672,523	\$672,523
	3. Formula Income	Line 00 plus Line 10)	ψ012,020	ψ012,020
1	PUM formula income		\$186.83	\$186.83
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	nos 01 and 02)	\$186.83	\$186.83
4			\$0	\$100.03
	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$0	Ψ
	C. Other Formula Provisions		Φ0	\$0
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other Total Other Formula Provisions (Sum of Pa	art C, Lines 01 through 03)	\$0 \$0	\$0 \$0
4		iii O, Lilles OT tillough Os)	\$ U	\$0
	D. Calculation of Formula Amount	O Line 04 plus Port C Line 04\	\$670.F00	ФО70 ГОО
11	Formula calculation (Part A, Line 17 minus Part E		\$672,523	\$672,523
2	Cost of independent audit (Same as Part A, Line	,	\$3,580	\$3,580
3	Formula amount (greater of Part D, Lines 01 or 0		\$672,523	\$672,523
	E. Calculation of Operating Subsidy (HUD Use O	шуј		#070 500
1	Formula amount (same as Part D, Line 03)			\$672,523
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments	days like 00 sales 11 00)		\$0
	Funds Obligated for Period (Part E, Line 01 m	iinus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	lampton Redevelopment & Franklin St Suite 60 IAMPTON, VA, 23669-352		ng Authorit	у				3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
Р	106			✓ 12/31 ☐ 3/3	81 🗌 6/30 🔲	9/3	0	V A		1 7 0 0 0 0 0 4
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	:				ncial	Analyst:
0	95926440			0336	-			G. M		, , , , , , , , , , , , , , , , , , , ,
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	146			0			0			146
Line No.	Categor	y		ı	<u>Column A</u> Jnit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,710		1,7	10		1,710
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		42					
	er ACC Unit Months			T.						
12	Units eligible for asset re		-		0					
10	and still on ACC (occupi				0					
13	TAILUILLE ACC UNITS UOT C	പലധവ	eu apove	1	U					

			Oper	ating Fund Project Numbe VA01700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		42	
15	Total Unit Months	1,752	1,752	1,710
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			143
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
1 !	I	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$299.37	#000 07
01	PUM project expense level (PEL)		\$299.37 1.02200	\$299.37 1,02200
02	Inflation factor			1.02200 \$305.96
03	PUM inflated PEL (Part A, Line 01 times Line 02)	mn D)	\$305.96 \$536,042	\$305.96 \$536,042
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$536,042	\$330,042
	ies Expense Level (UEL)	6 JULIE 50700	\$117.55	Φ447.55
05	PUM utilities expense level (UEL) (from Line 26 of			\$117.55
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$205,948	\$205,948
Add-				
07	Self-sufficiency		\$82,568	\$82,568
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$26,428	\$26,428
10	Cost of independent audit		\$2,046	\$2,046
11	Funding for resident participation activities		\$3,575	\$3,575
12	Asset management fee		\$7,008	\$7,008
13	Information technology fee		\$3,504	\$3,504
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$125,129	\$125,129
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$867,119	\$867,119
	B. Formula Income		**************	ФООО 4.4
01	PUM shares in utility allowers as		\$280.44	\$280.44
02 03	PUM change in utility allowances	22.01.224.02)	\$0.00 \$280.44	\$0.00
	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	, in the second	\$280.44
04		ection 2, Line 15, Column B)	\$491,331	\$491,331
	C. Other Formula Provisions		0.0	¢ 0
01	Moving-to-Work (MTW)		\$0 \$54,005	\$0 \$54,005
02 03	Transition funding Other		\$54,995	\$54,995 \$0
		t C. Linos 01 through 03)	\$0 \$54.005	
04 Bart I	Total Other Formula Provisions (Sum of Par D. Calculation of Formula Amount	t C, Lines 01 through 03)	\$54,995	\$54,995
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$430,783	\$430,783
01	Cost of independent audit (Same as Part A, Line 1		\$2,046	\$2,046
02	Formula amount (greater of Part D, Lines 01 or 02	,	\$430,783	\$430,783
	E. Calculation of Operating Subsidy (HUD Use On		\$430,703	743U,103
		··y <i>)</i>		\$430,783
01 02	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$430,783 \$0
	HUD discretionary adjustments			\$0 \$0
	TIOD discretionary adjustifierits			φυ
03 04	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 031		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				,	01' -	. 4			
1 N	lama and Addraga of	Dublio	Hausina	Agonova		Section	n 1		0 F din	- Donie de 04/04/0040 to 40/04/004
H	lame and Address of Hampton Redevelopment & Franklin St Suite 60 HAMPTON, VA, 23669-352	& Housin							3. Type of	g Period: 01/01/2016 to 12/31/201 f Submission: Original Revision No
_	ACC Number:			5. Fiscal Y	ear End:				6. Operat	ing Fund Project Number:
	2106			✓ 12/31	3/31	6/30	9/30)	VA	
	OUNS Number:				,	, .,		HUD Use C		
				8. ROFO C	ode.				1	al Analyst:
0	95926440			0336	ouo.				G. Martir	
				0000		Sectio	n 2			
Cald	culation of ACC Units	for the	12-mon	th period fr	rom Julv			that is prior to the	e first dav	of the Funding Period:
	C Units on 7/1/2014	+		Added to A		_	1	its Deleted from A		= ACC Units on 6/30/2015
	8			0		Ť		0		8
						_		Caluman		Column C
Line No.	Categor	у			·-	<u>umn A</u> Months		Column Eligible Unit Mont		Resident Participation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	
	cupied Unit Months							Last of Mo		
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u					96			96	96
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0				0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0	0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous			0			0	0
-	ant Unit Months									
05	Units undergoing moder	nization				0			0	
06	Special use units					0			0	
06a	Units on Line 02 that are by police officers and the special use units								0	
07	Units vacant due to litiga	ation				0			0	
80	Units vacant due to disa	sters				0			0	
09	Units vacant due to casu					0			0	
10	Units vacant due to char	nging ma	arket			0	Ţ		0	
	conditions									
11	Units vacant and not cat	egorized	above			0				
	er ACC Unit Months									
12	Units eligible for asset re	•	-			0				
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above			0				

			Oper	ating Fund Project Numbe VA01700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	96	96	96
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			8
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o a la company	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		#00F 47	* ***********************************
01	PUM project expense level (PEL)		\$365.47 1.02200	\$365.47
02	Inflation factor			1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$373.51	\$373.51
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$35,857	\$35,857
	ies Expense Level (UEL)		¢467.50	0407.50
05	PUM utilities expense level (UEL) (from Line 26 of		\$167.50	\$167.50
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$16,080	\$16,080
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$1,250	\$1,250
11	Funding for resident participation activities		\$200	\$200
12	Asset management fee		\$384	\$384
13	Information technology fee		\$192	\$192
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$2,026	\$2,026
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$53,963	\$53,963
	B. Formula Income			
01	PUM formula income		\$252.90	\$252.90
02	PUM change in utility allowances	200 04 and 02)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$252.90	\$252.90
04		ection 2, Line 15, Column B)	\$24,278	\$24,278
	C. Other Formula Provisions			_
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$3,013	\$3,013
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$3,013	\$3,013
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$32,698	\$32,698
02	Cost of independent audit (Same as Part A, Line 1		\$1,250	\$1,250
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$32,698	\$32,698
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		
01	Formula amount (same as Part D, Line 03)			\$32,698
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m	in a Line 00 minute Line 00\		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	·								
4 N	lows and Address of	Dublia	Hausina	A =======	Secti	on 1		٠	
F 3	lame and Address of airfax County Redevelopn 700 PENDER Drive Suite AIRFAX, VA, 22030-6039	nent & H						3. Type o	ng Period: 01/01/2016 to 12/31/201 f Submission: Original Revision No
	CC Number:	,		5. Fiscal Year	r End:			6. Operat	ting Fund Project Number:
	-184				s/31 ✓ 6/30 [9/3	30		0 1 9 0 0 0 0 0 1
	OUNS Number:						HUD Use C		
				8. ROFO Cod	le·			1	al Analyst:
0	97786081			0339				Jean M.	
			-		Sect	ion 2	2		
Calc	culation of ACC Units	for the	12-mon	th period fron				e first day	of the Funding Period:
	C Units on 7/1/2014	+		Added to ACC			nits Deleted from A		= ACC Units on 6/30/2015
	119			0			0		119
		*			0.1		Column	D	Column C
Line No.	Categor	у			Column A Unit Months	S	Eligible Unit Mont		Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		 ₩			✓ First of Mo	onth	-
Occ	upied Unit Months						Last of Mo	onth	
01	Occupied dwelling units housing eligible family u				1,362		1,3	62	1,362
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		12				12
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0	0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous		0			0	0
Vaca	ant Unit Months			#			·		
05	Units undergoing moder	nization			1			1	
06	Special use units				0			0	
06a	Units on Line 02 that are by police officers and the special use units							0	
07	Units vacant due to litiga	ation			0			0	
80	Units vacant due to disa	sters			0			0	
09	Units vacant due to casu				0			0	
10	Units vacant due to char	nging ma	arket		0			0	
	conditions								
11	Units vacant and not cat	egorized	above		41				
	er ACC Unit Months								
12	Units eligible for asset re		-		0				
12	and still on ACC (occupi				40				
13	All other ACC units not of	alegoriz	eu above		12				

			Oper	ating Fund Project Numbe VA0190000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		41	
15	Total Unit Months	1,428	1,404	1,374
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			115
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$468.39	\$468.39
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$478.69	\$478.69
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$672,081	\$672,081
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$148.71	\$148.71
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$208,789	\$208,789
Add-(•	····· = ,		. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
08 09	Payment in lieu of taxes (PILOT)		\$33,726	\$33,726
10	Cost of independent audit		\$5,923	\$5,923
11	Funding for resident participation activities		\$2,875	\$2,875
12	Asset management fee		\$5,712	\$5,712
13 14	Information technology fee		\$2,856	\$2,856
	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>, </u>	\$51,092	\$51,092
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$931,962	\$931,962
	3. Formula Income			
01	PUM formula income		\$409.98	\$409.98
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir		\$409.98	\$409.98
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$575,612	\$575,612
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$356,350	\$356,350
02	Cost of independent audit (Same as Part A, Line		\$5,923	\$5,923
03	Formula amount (greater of Part D, Lines 01 or 02		\$356,350	\$356,350
	E. Calculation of Operating Subsidy (HUD Use Or		+,	+;
01	Formula amount (same as Part D, Line 03)			\$356,350
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,					0 1	. 4				
1 1	lame and Address of	Dublic	Housing	Agone	N/-	Section	n 1		2 Eundin	Pariod: 01/01/2016 to 12/2	1/2016
F 3	airfax County Redevelopr 700 PENDER Drive Suite AIRFAX, VA, 22030-6039	nent & H			,y.				3. Type o	ng Period: 01/01/2016 to 12/3 f Submission: Original Revision No	1/2016
	CC Number:	,		5. Fisc	al Year End:	•			6. Operat	ing Fund Project Number:	
	-184			12/3			9/30)		0 1 9 0 0 0 0 0	
	OUNS Number:					<u>,</u>		HUD Use C			
				8 ROI	FO Code:					al Analyst:	
0	97786081			0339					Jean M.	-	
			-			Section	n 2				
Calo	culation of ACC Units	for the	12-mon	th peri	od from July			that is prior to the	e first day	of the Funding Period:	
	C Units on 7/1/2014	+	1		to ACC	-		its Deleted from A	ì	= ACC Units on 6/30/201	5
	88			0		1		0		88	
		*			0.1			Column	D	Column C	
Line No.	Categor	у			·	<u>umn A</u> Months		Eligible Unit Mont	_	Resident Participation Months	Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	 	
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				,	1,024		1,0	24	1,024	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0				0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0	0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous			0			0	0	
Vac	ant Unit Months			+				ļ			
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ation				0			0		
80	Units vacant due to disa	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			32					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
10	and still on ACC (occupi										
13	All other ACC units not of	categoriz	ed above	1		0					

			Oper	ating Fund Project Num VA01900
	ulations Based on Unit Months:			
4	Limited vacancies		32	
5	Total Unit Months	1,056	1,056	1,024
6	Units eligible for funding for resident			0.5
	participation activities (Line 15C divided			85
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	01' 0		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$545.72	\$545.72
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$557.73	\$557.73
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$588,963	\$588,963
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$125.20	\$125.20
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$132,211	\$132,211
\dd-	•			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$24,268	\$24,268
0	Cost of independent audit		\$4,331	\$4,331
1	Funding for resident participation activities		\$2,125	\$2,125
2	Asset management fee		\$4,224	\$4,224
3	Information technology fee		\$2,112	\$2,112
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$37,060	\$37,060
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$758,234	\$758,234
	B. Formula Income	life oo pius Life 10)	ψ130,234	ψ130,234
1	PUM formula income		\$493.77	\$493.77
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$493.77	\$493.77
4	Total Formula Income (Part B, Line 03 times S		\$521,421	\$521,421
		ection 2, Line 15, Column B)	\$321,421	\$J21,421
	C. Other Formula Provisions		ФО.	¢0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other	rt C. Lingo 01 through 02\	\$0	\$0 \$0
4	1	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of plus Best O. Line Of	# 000 040	# 200 040
1	Formula calculation (Part A, Line 17 minus Part B		\$236,813	\$236,813
2	Cost of independent audit (Same as Part A, Line		\$4,331	\$4,331
3	Formula amount (greater of Part D, Lines 01 or 02		\$236,813	\$236,813
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		*
1	Formula amount (same as Part D, Line 03)			\$236,813
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	airfax County Redevelopr 700 PENDER Drive Suite AIRFAX, VA, 22030-6039	30	lsg Author	ity				3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	rating	g Fund Project Number:
Р	-184			☐ 12/31 ☐ 3/31	✓ 6/30 □	9/3	0	VA	0	1 9 0 0 0 0 0 3
7. D	UNS Number:						HUD Use O	nly		
			·	8. ROFO Code:				1	ncial	Analyst:
0	97786081			0339					M. Lu	_
			!		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	108			0			0			108
Line No.	Categor	у			olumn A		Column Eligible Unit Montl	_	(Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic		4 000					4.000
	housing eligible family u				1,289		1,2	89		1,289
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous		0			0		0
Vaca	ant Unit Months			•						
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		7					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi		-							
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Nun VA01900
	ulations Based on Unit Months:		-	
4	Limited vacancies		7	4.000
5	Total Unit Months	1,296	1,296	1,289
6	Units eligible for funding for resident			107
	participation activities (Line 15C divided			107
٠	by 12)	namas I aval		
pec 7	cial Provision for Calculation Of Utilities Ex	pense Levei:		
. /	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$590.07	\$590.07
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$603.05	\$603.05
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$781,553	\$781,553
	ies Expense Level (UEL)		.	
15	PUM utilities expense level (UEL) (from Line 26 of		\$172.40	\$172.40
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$223,430	\$223,430
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$42,359	\$42,359
0	Cost of independent audit		\$5,574	\$5,574
1	Funding for resident participation activities		\$2,675	\$2,675
2	Asset management fee		\$5,184	\$5,184
3	Information technology fee		\$2,592	\$2,592
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$58,384	\$58,384
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,063,367	\$1,063,367
art	B. Formula Income			
)1	PUM formula income		\$548.23	\$548.23
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$548.23	\$548.23
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$710,506	\$710,506
art (C. Other Formula Provisions		-	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			·
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$352,861	\$352,861
2	Cost of independent audit (Same as Part A, Line		\$5,574	\$5,574
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$352,861	\$352,861
	E. Calculation of Operating Subsidy (HUD Use Or			• • •
1	Formula amount (same as Part D, Line 03)			\$352,861
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
3	airfax County Redevelopn 700 PENDER Drive Suite AIRFAX, VA, 22030-6039	e 30	lsg Author	ity				3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
Р	-184			<u> </u>	✓ 6/30 □	9/3	0	VA	0	1 9 0 0 0 0 0 4
7. D	UNS Number:						HUD Use O	nly		
			·	8. ROFO Code:				1	ncial A	Analyst:
0	97786081			0339					M. Lu	=
			+		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	ie 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	111			0			0			111
Line No.	Categor	у			Column A		Column Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,231		1,2	31		1,231
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		12					12
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	ibsidy t included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0
	ant Unit Months								· ·	
05	Units undergoing modern	nization			23			23		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		54					
	er ACC Unit Months									
12	Units eligible for asset re		_		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	zed above		12					

			Oper	ating Fund Project Num VA01900
	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	1,332	1,294	1,243
6	Units eligible for funding for resident			404
	participation activities (Line 15C divided			104
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	01' 0		
		Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$563.44	\$563.44
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$575.84	\$575.84
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$745,137	\$745,137
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$166.48	\$166.48
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$215,425	\$215,425
\dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$34,289	\$34,289
0	Cost of independent audit		\$5,525	\$5,525
1	Funding for resident participation activities		\$2,600	\$2,600
2	Asset management fee		\$5,328	\$5,328
3	Information technology fee		\$2,664	\$2,664
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$50,406	\$50,406
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$1,010,968	\$1,010,968
	B. Formula Income	ine do pius Line 10)	¥1,515,555	¥ 1,0 10,000
1	PUM formula income		\$457.08	\$457.08
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$457.08	\$457.08
4	Total Formula Income (Part B, Line 03 times S	<u>-</u>	\$591,462	\$591,462
	C. Other Formula Provisions	ection 2, Line 13, Column b)	ψ551,402	ψ031, 1 02
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	it o, Ellies of thought osj	ΨU	Φ 0
art i 1	Formula calculation (Part A, Line 17 minus Part B	Line (4) plus Port C. Line (4)	\$419,506	\$419,506
2	Cost of independent audit (Same as Part A, Line		\$419,506	\$419,506 \$5,525
3	Formula amount (greater of Part D, Lines 01 or 02			ანენები \$419,506
	E. Calculation of Operating Subsidy (HUD Use O		\$419,506	\$419,506
		''y <i>)</i>		¢440 E00
1	Formula amount (same as Part D, Line 03)			\$419,506
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02\		\$0 \$0
)4				

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	·					Section	n 1	•				
1. N	ame and Address of	Public	Housing	Age	ency:	Section			2. Fundi	na Pe	riod: 01/01/2016 to 12/	31/2016
F 3	airfax County Redevelopn 700 PENDER Drive Suite AIRFAX, VA, 22030-6039	nent & H							3. Type o	of Suk ✓ Orig	omission:	
	CC Number:	<u> </u>		5. Fi	iscal Year End:				6. Opera	ting F	Fund Project Number	:
Р	-184			<u> </u>	2/31 3/31 🗸	6/30	9/30	0		0 1		0 5
7. D	UNS Number:							HUD Use C	nly			
				8. R	OFO Code:				Financi	ial An	alvst:	
0	97786081				339				Jean M			
						Section	n 2		ļ.			
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from July				e first day	of th	e Funding Period:	
	C Units on 7/1/2014	+	T		ed to ACC	-	1	nits Deleted from A			ACC Units on 6/30/20	15
	174			0				0			174	
					0.1			Column	D		Column C	
Line No.	Categor	у			· · · · · · · · · · · · · · · · · · ·	<u>umn A</u> Months		Eligible Unit Mont	_	F	Resident Participation Months	ո Unit
Cate	gorization of Unit Mo	nths:					,	✓ First of Mo	onth			
Occ	upied Unit Months							Last of Mo				
01	Occupied dwelling units - by public housing eligible family under lease				2	2,048		2,0	48		2,048	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous			0			0		0	
Vaca	ant Unit Months			,								
05	Units undergoing moder	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ation				0			0			
80	Units vacant due to disa	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to char	nging ma	arket			0			0			
	conditions					U						
11	Units vacant and not cat	egorizec	d above			40						
Othe	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupi											
13	All other ACC units not of	categoriz	zed above			0						

			Oper	ating Fund Project Nun VA01900
	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	2,088	2,088	2,048
6	Units eligible for funding for resident			474
	participation activities (Line 15C divided			171
·	by 12)	namaa Lavali		
pec 7	cial Provision for Calculation Of Utilities Ex	pense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$466.84	\$466.84
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$477.11	\$477.11
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$996,206	\$996,206
	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of		\$122.67	\$122.67
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$256,135	\$256,135
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$30,075	\$30,075
0	Cost of independent audit		\$8,711	\$8,711
1	Funding for resident participation activities		\$4,275	\$4,275
2	Asset management fee		\$8,352	\$8,352
3	Information technology fee		\$4,176	\$4,176
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$55,589	\$55,589
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,307,930	\$1,307,930
art l	B. Formula Income			
)1	PUM formula income		\$376.39	\$376.39
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$376.39	\$376.39
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$785,902	\$785,902
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$522,028	\$522,028
2	Cost of independent audit (Same as Part A, Line		\$8,711	\$8,711
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$522,028	\$522,028
art I	E. Calculation of Operating Subsidy (HUD Use Or			·
1	Formula amount (same as Part D, Line 03)			\$522,028
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•				'			•			
						Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	airfax County Redevelopn 700 PENDER Drive Suite AIRFAX, VA, 22030-6039	30	lsg Author	ity					3. Тур	✓	Submission: Original Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	ratin	g Fund Project Number:
Р	-184			<u> </u>	3/31 🗸	6/30	9/30	0	VA		1 9 0 0 0 0 0 6
7. D	UNS Number:							HUD Use C	nlv		
				8. ROFO Co	ode:				1	ncial	Analyst:
0	97786081			0339						M. Lu	
						Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period fro	om July	1 to Jun	e 30	0 that is prior to the	e first c	lay of	f the Funding Period:
	Units on 7/1/2014	+	1	Added to AC		-		its Deleted from A		=	ACC Units on 6/30/2015
	108			0				0			108
					0.1			Column	D		Column C
Line No.	Category	у				<u>umn A</u> Months		Eligible Unit Mont	_	(s)	Resident Participation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units	- by pub	lic								4.000
	housing eligible family u				1	1,260		1,2	260		1,260
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months							'			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char conditions	nging ma	arket			0			0		
11	Units vacant and not cat	egorized	above			24					
Othe	er ACC Unit Months			+							
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupi	ied or va	cant)			0					
13	All other ACC units not of	ategoriz	ed above			12					

			Oper	ating Fund Project Nun VA01900
	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	1,296	1,284	1,260
6	Units eligible for funding for resident			405
	participation activities (Line 15C divided			105
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$532.72	\$532.72
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$544.44	\$544.44
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$699,061	\$699,061
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$168.04	\$168.04
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$215,763	\$215,763
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$33,999	\$33,999
0	Cost of independent audit		\$5,376	\$5,376
1	Funding for resident participation activities		\$2,625	\$2,625
2	Asset management fee		\$5,184	\$5,184
3	Information technology fee		\$2,592	\$2,592
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$49,776	\$49,776
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$964,600	\$964,600
	B. Formula Income	ine do pias Eine 10)	700,000	
1	PUM formula income		\$475.45	\$475.45
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$475.45	\$475.45
4	Total Formula Income (Part B, Line 03 times S		\$610,478	\$610,478
	C. Other Formula Provisions	cetion 2, Line 13, Goldmir B)	ψ010,410	ψ010,410
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	φυ
1	Formula calculation (Part A, Line 17 minus Part B	Line M plus Part C Line (M)	\$354,122	\$354,122
2	Cost of independent audit (Same as Part A, Line		\$354,122	\$354,122 \$5,376
2 3	Formula amount (greater of Part D, Lines 01 or 02			
	E. Calculation of Operating Subsidy (HUD Use Or		\$354,122	\$354,122
		119 <i>)</i>		¢254.400
1	Formula amount (same as Part D, Line 03)			\$354,122
2	Adjustment due to availability of funds			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lino 02 minus Lino 02\		\$0 \$ 0
	T TOMAS CONCARED ON FEMOLE (FAILE, LINE VI III	IIIUS LIIIE UZ IIIIIIUS LIIIE US)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Section	n 1					
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016	
3			lsg Autho	rity				3. Тур	✓ (
				5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:	
Р	'-184			12/31 3	3/31 ✔ 6/30 □	9/3	60			1 9 0 0 0 0 0 7	
7. D	UNS Number:						HUD Use C	nly			
				8. ROFO Cod	le:						
0	97786081			0339						-	
				l .	Section	on 2					
Calc	culation of ACC Units	for the	12-mon	th period fron	n July 1 to Ju	ne 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Uı	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	97			0			0			97	
Line No.	Category	У			Column A Unit Months		-	_	/Is)	Column C Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth	-		
Осс	upied Unit Months						Last of Mo	nth			
01					1,122		1,1	22		1,122	
02	employee, police officer,	or othe	r security		12					12	
03	during the funding period	but no			0			0		0	
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	inding ous		0			0		0	
Vaca	ant Unit Months			1			1				
05		nization			0			0			
06	· ·				0						
06a								0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09					0			0			
10	Units vacant due to chan	iging ma	arket		0						
	conditions										
11		egorized	d above		18						
12	3700 PENDER Drive Suite 30 FAIRFAX VA, 22030-9039 A, ACC Number: 5, Fiscal Year End: 6, Operating Fund Project Number: P-184										
13											
110	TAILOUIGI ACC UIIIS HOLG	ateduil	-eu auuve	1	1/						

			Oper	ating Fund Project Numbor VA019000
alc	ulations Based on Unit Months:			¥A013000
4	Limited vacancies		18	
5	Total Unit Months	1,164	1,140	1,134
6	Units eligible for funding for resident	1,101	1,110	, -
	participation activities (Line 15C divided			95
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$509.20	\$509.20
2	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$520.40	\$520.40
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$593,256	\$593,256
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$125.90	\$125.90
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$143,526	\$143,526
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$31,673	\$31,673
0	Cost of independent audit		\$4,828	\$4,828
1	Funding for resident participation activities		\$2,375	\$2,375
2	Asset management fee		\$4,656	\$4,656
3	Information technology fee		\$2,328	\$2,328
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$45,860	\$45,860
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$782,642	\$782,642
art I	B. Formula Income			
)1	PUM formula income		\$434.77	\$434.77
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$434.77	\$434.77
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$495,638	\$495,638
art (C. Other Formula Provisions	·		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			<u> </u>
)1	Formula calculation (Part A, Line 17 minus Part B	s, Line 04 plus Part C, Line 04)	\$287,004	\$287,004
2	Cost of independent audit (Same as Part A, Line		\$4,828	\$4,828
3	Formula amount (greater of Part D, Lines 01 or 02		\$287,004	\$287,004
	E. Calculation of Operating Subsidy (HUD Use Or		* - ,	* - *
1	Formula amount (same as Part D, Line 03)			\$287,004
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•			•			•					
					Section	n 1						
1. N	ame and Address of	Public	Housing	Agency:		-		2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
3	airfax County Redevelopn 700 PENDER Drive Suite AIRFAX, VA, 22030-6039	30	lsg Author	ity				3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5. Fiscal Year E	End:			6. Operating Fund Project Number:				
Р	-184			☐ 12/31 ☐ 3/3	1 🗸 6/30 🗌	9/30)	V A	_	1 9 0 0 0 0 0 8		
7. D	UNS Number:			<u> </u>			HUD Use C	nly	-			
			·	8. ROFO Code:	:			1	ncial	Analyst:		
0	97786081			0339					M. Lu			
			1		Sectio	n 2						
Calc	ulation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	e 30	that is prior to the	e first d	ay of	f the Funding Period:		
ACC	Units on 7/1/2014	+	Units A	Added to ACC	-	Uni	its Deleted from A	CC	=	ACC Units on 6/30/2015		
	96			0			0			96		
Lina					Calumn A		Column	R		Column C		
Line No.	Categor	у			Column A Init Months		Eligible Unit Mont	_	ls)	Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:					✓ First of Mo					
Occ	upied Unit Months						☐ Last of Mo	onth				
01	Occupied dwelling units				1 0 1 0		1.0	110		1.049		
	housing eligible family u				1,048		1,0	40		1,048		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0					0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0		
	ant Unit Months								·			
05	Units undergoing moder	nization			17			17				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to char	nging ma	ırket		0			0				
11	conditions	ogorize d	Labore		75							
11	Units vacant and not cat	egunzea	above		75							
12	er ACC Unit Months Units eligible for asset re	nocition	a foo									
12	and still on ACC (occupi		-		0							
13	All other ACC units not of				12							

			Oper	ating Fund Project Numb VA0190000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		35	
5	Total Unit Months	1,152	1,100	1,048
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			87
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description	000110110	Degreeted by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
			\$492.69	Ф400 CC
01	PUM project expense level (PEL)		1.02200	\$492.69
)2	Inflation factor			1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$503.53	\$503.53
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$553,883	\$553,883
	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$107.67	\$107.67
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$118,437	\$118,437
Add-0	Ons			
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$24,109	\$24,109
10	Cost of independent audit		\$4,380	\$4,380
1	Funding for resident participation activities		\$2,175	\$2,175
2	Asset management fee			\$4,608
3			\$4,608	\$2,304
	Information technology fee		\$2,304	. , ,
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$37,576	\$37,576
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$709,896	\$709,896
	3. Formula Income			
)1	PUM formula income		\$443.02	\$443.02
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$443.02	\$443.02
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$487,322	\$487,322
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	+	_
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. I ine 04)	\$222,574	\$222,574
)2	Cost of independent audit (Same as Part A, Line		\$4,380	\$4,380
3	Formula amount (greater of Part D, Lines 01 or 02		\$222,574	\$222,574
	E. Calculation of Operating Subsidy (HUD Use Or	,	₽∠∠∠, 314	₹ 222,314
		''y <i>)</i>		¢202 E74
)1	Formula amount (same as Part D, Line 03)			\$222,574
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 00)		\$0
04				\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N		D I. I! -				Section	า 1				5 • • • • • •		0/01/0010
F 3	ame and Address of lairfax County Redevelopm 700 PENDER Drive Suite AIRFAX, VA, 22030-6039	nent & F			jency:					e of S	Period: 01/0 Submission: Original Revision No.		2/31/2016
	CC Number:	<u>'</u>		5. I	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Numb	er:
	-184			_	12/31 3/31 🗸		9/30	0	VA		1 9 0	0 0 0	
7. D	UNS Number:							HUD Use C				- - -	1 - 1 -
				8.	ROFO Code:				1	ncial /	Analyst:		
0	97786081				0339					M. Lu			
				l		Section	n 2						
Calc	ulation of ACC Units	for the	12-mon	th p	period from July	1 to Jun	e 30	0 that is prior to the	e first c	lay of	the Funding	g Period:	
ACC	Units on 7/1/2014	+	Units	Add	ded to ACC	_	Un	its Deleted from A	CC	=	ACC Units	on 6/30/2	2015
	102			0				0			102		
Line					Colu	ımn A		Column	R		Co	lumn C	
No.	Category	y				Months		Eligible Unit Mont	_	/Is)	Resident F	Participati Ionths	ion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
Occ	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units housing eligible family u				1	,183		1,1	83			1,183	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu on previo	inding ous			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06 06a	Special use units		~ d			0			0				
оба	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to char conditions	nging ma	arket			0			0				
11	Units vacant and not cate	egorized	d above			41							
	er ACC Unit Months												
12	Units eligible for asset re	position	ng fee			-							
	and still on ACC (occupi		-			0							
13	All other ACC units not of	ategoriz	zed above			0							

			Oper	ating Fund Project Numbe VA0190000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		37	
15	Total Unit Months	1,224	1,220	1,183
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			99
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$567.59	\$567.59
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$580.08	\$580.08
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$707,698	\$707,698
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$156.98	\$156.98
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$191,516	\$191,516
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$29.615	\$29,615
10	Cost of independent audit		\$5,276	\$5,276
11	Funding for resident participation activities		\$2,475	\$2,475
12	Asset management fee		\$4,896	\$4,896
13	Information technology fee		\$2,448	\$2,448
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$44,710	\$44,710
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$943,924	\$943,924
	3. Formula Income	ine oo pius Line 10)	ψο 10,02 1	Ψ0 10,02 1
01	PUM formula income		\$458.07	\$458.07
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$458.07	\$458.07
04		ection 2, Line 15, Column B)	\$558,845	\$558,845
		ection 2, Line 13, Column B)	\$550,045	φ330,043
	C. Other Formula Provisions		Φ0	\$ 0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03 04	Other Total Other Formula Provisions (Sum of Pa	rt C. Linos 01 through 02\	\$0	\$0 \$0
	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od whee Bert O Line Od)	#005.070	#205.070
01	Formula calculation (Part A, Line 17 minus Part B		\$385,079	\$385,079
02	Cost of independent audit (Same as Part A, Line		\$5,276	\$5,276
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$385,079	\$385,079
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		****
01	Formula amount (same as Part D, Line 03)			\$385,079
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	inua Lina 02 minua Lina 02)		\$0
04	Funds Obligated for Period (Part E, Line 01 m	ilius Lille 02 Illillus Lille 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

							,			
					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	airfax County Redevelopn 700 PENDER Drive Suite AIRFAX, VA, 22030-6039	30	lsg Author	ity				3. Тур	✓ (Submission: Original Revision No
	CC Number:	·		5. Fiscal Year E	End:			6. Ope	ratin	g Fund Project Number:
Р	-184			12/31 3/3	1 🗸 6/30 🗌	9/30		VA		1 9 0 0 0 0 1 0
7. D	UNS Number:						HUD Use C			
				8. ROFO Code:				1	ncial	Analyst:
0	97786081			0339	•				M. Lu	
			· ·		Sectio	n 2		1		
Calc	ulation of ACC Units	for the	12-mon	th period from .			that is prior to the	e first c	lay of	f the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		ts Deleted from A		=	ACC Units on 6/30/2015
	12			0			0			12
1 !					Cal A		Column	R		Column C
Line No.	Category	у			Column A Init Months	ı	Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units				135			35		135
	housing eligible family u				135		l	33		135
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		9					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ea above	1	0					

			Oper	ating Fund Project Numbe VA0190000 ⁷
	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	144	139	135
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			11
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$520.44	\$520.44
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$531.89	\$531.89
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$73,933	\$73,933
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$181.50	\$181.50
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$25,229	\$25,229
Add-(Ons	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,173	\$3,173
10	Cost of independent audit		\$4,324	\$4,324
<u></u> 11	Funding for resident participation activities		\$275	\$275
12	Asset management fee		\$576	\$576
13	Information technology fee		\$288	\$288
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,636	\$8,636
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$107,798	\$107,798
	3. Formula Income	ille 06 plus Lille 16)	\$107,730	φ101,130
01	PUM formula income		\$454.93	\$454.93
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	and 02)	\$454.93	\$454.93
		· · · · · · · · · · · · · · · · · · ·		
04		ection 2, Line 15, Column B)	\$63,235	\$63,235
	C. Other Formula Provisions		# 0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0 \$0	\$0
03	Other	et C. Linga Od through CO	\$0	\$0
04	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	1: 04 5 (01: 04)	0.44 500	044.500
01	Formula calculation (Part A, Line 17 minus Part B		\$44,563	\$44,563
02	Cost of independent audit (Same as Part A, Line 1		\$4,324	\$4,324
03	Formula amount (greater of Part D, Lines 01 or 02		\$44,563	\$44,563
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		<u> </u>
01	Formula amount (same as Part D, Line 03)			\$44,563
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus line 02 minus line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

							•			
					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	airfax County Redevelopn 700 PENDER Drive Suite AIRFAX, VA, 22030-6039	30	lsg Author	ity				3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year En	d:			6. Ope	ratin	g Fund Project Number:
Р	-184			☐ 12/31 ☐ 3/31	✓ 6/30 □	9/30)	VA	_	1 9 0 0 0 0 1 1
7. D	UNS Number:						HUD Use C	nly		
			·	8. ROFO Code:				Finar	ncial	Analyst:
0	97786081			0339					M. Lu	=
			1		Sectio	n 2		1		
Calc	ulation of ACC Units	for the	12-mon	th period from Ju	ly 1 to Jun	ie 30	that is prior to the	e first c	lay of	the Funding Period:
ACC	Units on 7/1/2014	+	Units A	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	50			0			0			50
Lina				C	aluman A		Column	R		Column C
Line No.	Categor	у			olumn A it Months		Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units				F00		_	.00		500
	housing eligible family u				562		3	62		562
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		12					12
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months			,		,				
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		26					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Numbor VA019000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		18	
5	Total Unit Months	600	580	574
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			48
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		•	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$559.41	\$559.41
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$571.72	\$571.72
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$331,598	\$331,598
ltiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$199.60	\$199.60
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$115,768	\$115,768
	Ons			· · · · · · · · · · · · · · · · · · ·
7	Self-sufficiency		\$0	\$0
<u>'</u> 3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,547	\$17,547
)	Cost of independent audit		\$10,140	\$10,140
	Funding for resident participation activities		\$1,200	\$1,200
2	Asset management fee		\$2,400	\$2,400
- 3	Information technology fee		\$1,200	\$1,200
<u> </u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
<u> </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$32,487	\$32,487
7 7	`	*	\$479,853	\$479,853
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne ob pius Line 16)	\$479,033	φ479,033
1	PUM formula income		\$555.73	\$555.73
2	PUM change in utility allowances		\$0.00	\$0.00
- 3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$555.73	\$555.73
<u> </u>	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$322,323	\$322,323
	C. Other Formula Provisions	ection 2, Line 13, Column b)	Ψ322,323	Ψ022,020
	Moving-to-Work (MTW)		\$0	\$0
1 2	Transition funding		\$0	\$0 \$0
<u>2</u> 3	Other		\$0	\$0 \$0
, ļ		t C, Lines 01 through 03)	\$0	\$0 \$0
			40	Ψ
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04)	¢457 520	Ø4E7 E00
1	Formula calculation (Part A, Line 17 minus Part B		\$157,530	\$157,530 \$40,440
2	Cost of independent audit (Same as Part A, Line 1		\$10,140	\$10,140 \$457,520
} >r4 E	Formula amount (greater of Part D, Lines 01 or 02		\$157,530	\$157,530
	E. Calculation of Operating Subsidy (HUD Use On	iy)		0457 500
<u> </u>	Formula amount (same as Part D, Line 03)			\$157,530
2	Adjustment due to availability of funds			\$0
3 4	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line U2 minus Line U3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agen	cy:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1.	etersburg Redevelopment 28 A South Sycamore Stre ETERSBURG, VA, 23803	eet	sing Autho	ority					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fis	cal Year End	•			6. Ope	ratin	g Fund Project Number:
Р	-5509			✓ 12/	31 🗌 3/31 🖺	6/30	9/30)	V A		2 0 0 0 0 1 0 1
7. D	UNS Number:							HUD Use O	nly		
				8. RO	FO Code:					ncial	Analyst:
0	16831232			033					G. M		
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th peri	iod from July	1 to Jur	ie 30	that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added	to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	159			0				0			159
Line No.	Category	y				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family un					1,864		1,8	64		1,864
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months			+				l .			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			44					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupie		-								
13	All other ACC units not c	atedoriz	ed above	1		0					

			Oper	ating Fund Project Numbe VA02000010
Calc	ulations Based on Unit Months:			
14	Limited vacancies		44	
15	Total Unit Months	1,908	1,908	1,864
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			155
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
<u>Ргоје</u> 01	PUM project expense level (PEL)		\$453.96	\$453.96
01	Inflation factor		1.02200	<u>\$453.96</u> 1.02200
02 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$463.95	\$463.95
0 <u>3 </u>		mn D)	\$885,217	\$885,217
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	пп в)	\$665,217	\$665,21 <i>1</i>
	II.		\$175.32	\$175.32
)5	PUM utilities expense level (UEL) (from Line 26 of f		· ·	· · · · · · · · · · · · · · · · · · ·
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$334,511	\$334,511
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$5,440	\$5,440
10	Cost of independent audit		\$6,098	\$6,098
1	Funding for resident participation activities		\$3,875	\$3,875
12	Asset management fee		\$7,632	\$7,632
13	Information technology fee		\$3,816	\$3,816
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$26,861	\$26,861
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,246,589	\$1,246,589
	B. Formula Income			
)1	PUM formula income		\$226.22	\$226.22
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$226.22	\$226.22
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$431,628	\$431,628
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$814,961	\$814,961
)2	Cost of independent audit (Same as Part A, Line 1		\$6,098	\$6,098
03	Formula amount (greater of Part D, Lines 01 or 02)		\$814,961	\$814,961
	E. Calculation of Operating Subsidy (HUD Use On		, , , , , , , , , , , , , , , , , , , ,	* - /
)1	Formula amount (same as Part D, Line 03)			\$814,961
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	າ 1				
1. N	lame and Address of I	Public	Housing	Aq	ency:	Ocolioi	• •		2. Fun	dina	Period: 01/01/2016 to 12/31/2016
P 1:	etersburg Redevelopment 28 A South Sycamore Stro ETERSBURG, VA, 23803	t & Hous								e of S	Gubmission: Driginal Revision No
	CC Number:			5. F	Fiscal Year End:				6. Ope	eratino	g Fund Project Number:
Р	-5509			~	12/31 3/31	6/30	9/30)	V A		2 0 0 0 0 1 0 2
7. D	UNS Number:							HUD Use C	nlv		
				8. 1	ROFO Code:				1	ncial A	Analyst:
0	16831232				0336				G. M		
						Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July				e first c	day of	the Funding Period:
	C Units on 7/1/2014	+	1		led to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	100			0		Ī		0			100
1 :					Cale			Column	R		Column C
Line No.	Category	y				<u>ımn A</u> Vlonths		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		•			1	First of Mo	onth		
Осс	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family units				1	,179		1,1	79		1,179
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu on previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	nging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			21					
Othe	er ACC Unit Months						•				
12	Units eligible for asset re	position	g fee			0					
<u></u>	and still on ACC (occupi					<u> </u>					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe VA02000010
Calc	ulations Based on Unit Months:			
14	Limited vacancies		21	
15	Total Unit Months	1,200	1,200	1,179
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			98
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$338.44	\$338.44
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$345.89	\$345.89
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$415,068	\$415,068
Utiliti	es Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$106.67	\$106.67
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$128,004	\$128,004
Add-0		<u> </u>		. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$19,485	\$19,485
10	Cost of independent audit		\$3,690	\$3,690
11	Funding for resident participation activities		\$2,450	\$2,450
12	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$2,400	\$2,400
15	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$32,825	\$32,825
	,	,		
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$575,897	\$575,897
	3. Formula Income		4070.07	4070.07
01	PUM formula income		\$273.27	\$273.27
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir		\$273.27	\$273.27
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$327,924	\$327,924
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		<u></u>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$247,973	\$247,973
02	Cost of independent audit (Same as Part A, Line		\$3,690	\$3,690
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$247,973	\$247,973
Part E	. Calculation of Operating Subsidy (HUD Use Or	,		
01	Formula amount (same as Part D, Line 03)			\$247,973
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
				*

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1.	etersburg Redevelopmen 28 A South Sycamore Str ETERSBURG, VA, 23803	eet	sing Autho	rity				3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year	r End:			6. Ope	ratin	g Fund Project Number:
Р	-5509			✓ 12/31 □ 3	/31 6/30	9/3	30	V A		2 0 0 0 0 1 0 3
7. D	UNS Number:						HUD Use C	nly	-	
				8. ROFO Cod	e:				ncial	Analyst:
0	16831232			0336				G. M		
					Section	n 2	2	•		
Calc	culation of ACC Units	for the	12-mon	th period fron	n July 1 to Ju	ne 3	0 that is prior to the	e first d	ay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2015
	150			0			0			150
Line No.	Categor	у			Column A Unit Months		Column Eligible Unit Monti		ls)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						☐ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,690		1,6	90		1,690
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			48			48		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		62					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Nun VA02000
	ulations Based on Unit Months:			
4	Limited vacancies		54	
5	Total Unit Months	1,800	1,792	1,690
6	Units eligible for funding for resident			141
	participation activities (Line 15C divided			141
	by 12)			
pec 7	cial Provision for Calculation Of Utilities Ex	pense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$468.04	\$468.04
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$478.34	\$478.34
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$857,185	\$857,185
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$165.65	\$165.65
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$296,845	\$296,845
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$5,698	\$5,698
1	Funding for resident participation activities		\$3,525	\$3,525
2	Asset management fee		\$7,200	\$7,200
3	Information technology fee		\$3,600	\$3,600
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$20,023	\$20,023
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,174,053	\$1,174,053
art	B. Formula Income			
1	PUM formula income		\$167.64	\$167.64
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$167.64	\$167.64
4	Total Formula Income (Part B, Line 03 times S		\$300,411	\$300,411
art (C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	,	· · · · · · · · · · · · · · · · · · ·	* -
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$873,642	\$873,642
2	Cost of independent audit (Same as Part A, Line		\$5,698	\$5,698
3	Formula amount (greater of Part D, Lines 01 or 02		\$873,642	\$873,642
	E. Calculation of Operating Subsidy (HUD Use Or		, , , , , , , , , , , , , , , , , , , ,	, , - ·
1	Formula amount (same as Part D, Line 03)			\$873,642
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	1							,			
						Section	n 1				
1. N	ame and Address of	Public	Housing	y Age	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	/ytheville Redev. & Housin 70 HEDGEFIELD Lane /YTHEVILLE, VA, 24382-		ority						3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fi	iscal Year End:				6. Ope	ratin	g Fund Project Number:
Р	-5028			✓ 1	2/31	6/30	9/30	0	VA		2 1 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. R	OFO Code:				1	ncial	Analyst:
0	49573280				336				G. M		•
				+		Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th pe	eriod from July	1 to Jun	e 30	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	Units on 7/1/2014	+	Units	Adde	ed to ACC	-	Un	nits Deleted from A	СС	=	ACC Units on 6/30/2015
	220			0		Ī		0			220
1 !					Calv			Column	R		Column C
Line No.	Category	y			· · · · · · · · · · · · · · · · · · ·	<u>ımn A</u> Vonths		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic								0.007
	housing eligible family u				2	2,637		2,6	37		2,637
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			3					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above			0					

			Oper	ating Fund Project Nun VA02100
	ulations Based on Unit Months:			
4	Limited vacancies		3	
5	Total Unit Months	2,640	2,640	2,637
6	Units eligible for funding for resident			000
	participation activities (Line 15C divided			220
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	01' 0		
•	I	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$283.12	\$283.12
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$288.22	\$288.22
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$760,901	\$760,901
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$93.87	\$93.87
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$247,817	\$247,817
\dd-	Ons			
7	Self-sufficiency		\$28,756	\$28,756
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$42,023	\$42,023
0	Cost of independent audit		\$3,150	\$3,150
1	Funding for resident participation activities		\$5,500	\$5,500
2	Asset management fee		\$0	\$0
3	Information technology fee		\$5,280	\$5,280
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$84,709	\$84,709
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,093,427	\$1,093,427
art	B. Formula Income	33 p.a3 z 23)	. , ,	
1	PUM formula income		\$274.31	\$274.31
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$274.31	\$274.31
4	Total Formula Income (Part B, Line 03 times S		\$724,178	\$724,178
	C. Other Formula Provisions	cetteri 2, Eine 16, Cetteriin 2)	V 121,110	4.2.,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ	Ψ
1	Formula calculation (Part A, Line 17 minus Part B	3. Line 04 plus Part C. Line 04)	\$369,249	\$369,249
2	Cost of independent audit (Same as Part A, Line		\$3,150	\$3,150
3	Formula amount (greater of Part D, Lines 01 or 02		\$369,249	\$369,249
	E. Calculation of Operating Subsidy (HUD Use O		ψ-003, 2 43	ψ3U3, 2 +3
art י	Formula amount (same as Part D, Line 03)	<i>-</i>		\$369,249
	r romana amount taame as Lait D. Ellic V.)			
1				W)
1 2 3	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	Vaynesboro Redevelopme 700 NEW HOPE Road VAYNESBORO, VA, 2298		using Auth	nority				3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
Р	-047			✓ 12/31 ☐ 3/3	81 🗌 6/30 🔲	9/3	60	VA	i	2 2 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	:			1	ncial	Analyst:
1	30530801			0336	-			G. M		, , , , , , , , , , , , , , , , , , , ,
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	ie 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	188			0			0			188
Line No.	Categor	у			<u>Column A</u> Jnit Months		Column Eligible Unit Mont		(Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				2,254		2,2	54		2,254
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth public housing	, or other nerwise e	r security eligible for		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not 3	tincluded		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		2					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Num VA022000
alc	ulations Based on Unit Months:			***************************************
4	Limited vacancies		2	
5	Total Unit Months	2,256	2,256	2,254
6	Units eligible for funding for resident	2,200	2,200	
	participation activities (Line 15C divided			188
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$300.51	\$300.51
)2	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$305.92	\$305.92
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$690,156	\$690,156
	ies Expense Level (UEL)		1 200	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$123.55	\$123.55
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$278,729	\$278,729
Add-	Ons			
07	Self-sufficiency		\$0	\$0
30	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$28,605	\$28,605
10	Cost of independent audit		\$15,309	\$15,309
1	Funding for resident participation activities		\$4,700	\$4,700
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,512	\$4,512
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$53,126	\$53,126
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,022,011	\$1,022,011
Part I	3. Formula Income			
01	PUM formula income		\$255.98	\$255.98
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	<u>'</u>	\$255.98	\$255.98
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$577,491	\$577,491
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$21,680	\$21,680
)3	Other		\$0	\$0
04	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$21,680	\$21,680
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$466,200	\$466,200
)2	Cost of independent audit (Same as Part A, Line		\$15,309	\$15,309
)3	Formula amount (greater of Part D, Lines 01 or 02		\$466,200	\$466,200
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$466,200
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	invalina 00 minus lisa 00)		\$0
04				\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1		_					
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period	: 01/01/20	16 to 12/	/31/2016
10	vise County Redevelopme 07 LITCHFIELD Street N OEBURN, VA, 24230-382	W	using Auth	nority				3. Тур	V	Submis Original Revision			
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	Fund	Project	Numbe	r:
P	5514			12/31 3/3	31 🗌 6/30 🗹	9/3	0	V A		2 4	0 0	0 0	0 1
7. D	UNS Number:						HUD Use C	nly			 		<u> </u>
			-	8. ROFO Code	:			1	ncial A	Analys	t:		
1	13040000			0336	-			G. M					
			ļ.		Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from				e first c	day of	the Fu	ınding Pe	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=		Units on)15
	193			0			0				193		
					0-1		Column	D			Colum	n C	
Line No.	Category	y		_	Column A			_	4-1	Resid	dent Part	 icipatio	n Unit
NO.				'	Jnit Months		Eligible Unit Mont	ns(EUN	vis)		Mont	•	
Cate	gorization of Unit Mo	nths:		•			✓ First of Mo	onth	,				
Осс	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units				2,229		2,2	20			2,2	20	
	housing eligible family u				2,229		2,2	29			۷,۷	.29	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing												
03	New units - eligible to reduring the funding period	ceive su	bsidy									0	
	on Lines 01, 02, or 05-13		incidaea		0			0				0	
04	New units - eligible to red		bsidy										
	from 10/1 to 12/31 of pre				0			0				0	
	period but not included of Calculation of Operating				U			U					
Vaca	ant Unit Months	Cuzo.u,	<u>'</u>										
05	Units undergoing modern	nization			0			0					
06	Special use units				12			12					
06a	Units on Line 02 that are							0					
	by police officers and the special use units	at also q	ualify as										
07	Units vacant due to litiga	tion			0			0					
08	Units vacant due to disas				0			0					
09	Units vacant due to casu		ses		1			1					
10	Units vacant due to char				'								
	conditions	0 0			0			0					
11	Units vacant and not cat	egorized	dabove		74								
	er ACC Unit Months	-		ļ									
12	Units eligible for asset re	position	g fee		^								
	and still on ACC (occupi	ed or va	icant)		0								
13	All other ACC units not c	ategoriz	ad ahova		0								

			Oper	ating Fund Project Numbe VA0240000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		69	
15	Total Unit Months	2,316	2,311	2,229
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			186
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
l !		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		•	
			\$313.88	¢212.00
01	PUM project expense level (PEL)		1.01800	\$313.88 1.01800
02 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$319.53	\$319.53
03 04		ump D)	\$738,434	\$738,434
_	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	IIIII D <i>)</i>	\$730,434	Ψ1 30, 404
		f LUID E2722	\$39.59	\$35.60
05	PUM utilities expense level (UEL) (from Line 26 of		·	· · · · · · · · · · · · · · · · · · ·
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$91,492	\$82,272
Add-				
07	Self-sufficiency		\$18,450	\$18,450
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$10,921	\$10,921
10	Cost of independent audit		\$3,062	\$3,062
11	Funding for resident participation activities		\$4,650	\$4,650
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,632	\$4,632
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$41,715	\$41,715
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$871,641	\$862,421
	3. Formula Income		***	
01	PUM formula income		\$88.46	\$88.46
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir		\$88.46	\$88.46
04	•	ection 2, Line 15, Column B)	\$204,431	\$204,431
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		-	
01	Formula calculation (Part A, Line 17 minus Part B		\$667,210	\$657,990
02	Cost of independent audit (Same as Part A, Line		\$3,062	\$3,062
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$667,210	\$657,990
Part E	. Calculation of Operating Subsidy (HUD Use Or	ıly)		
	Formula amount (same as Part D, Line 03)			\$657,990
	Adjustment due to availability of funds			\$0
02				
01 02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency	/ :				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
5	uffolk Redevelopment and 30 E PINNER Street UFFOLK, VA, 23434-3023		ng Authorit	ту					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:	-		5. Fisca	I Year End				6. Ope	rating	g Fund Project Number:
Р	-5531			12/31	□ 3/31 🗸	6/30	9/30)	V A		2 5 0 0 0 0 0 2
7. D	UNS Number:							HUD Use O	nly		
				8. ROF	O Code:				1	ncial A	Analyst:
0	87343174			0336					G. M		
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	d from July	1 to Jun	e 30	that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to	o ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	113			0				0			113
Line No.	Category	,				umn A Months		<u>Column</u> Eligible Unit Montl		(Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units - housing eligible family ur				,	1,299		1,2	99		1,299
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casua					0			0		
10	Units vacant due to chan-	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			57					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
	and still on ACC (occupie										
13	All other ACC units not ca	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe VA0250000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		41	
15	Total Unit Months	1,356	1,340	1,299
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			108
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$398.15	\$398.15
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$406.91	\$406.91
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$545,259	\$545,259
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$246.20	\$246.20
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$329,908	\$329,908
Add-0	•			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$1,406	\$1,406
11	Funding for resident participation activities		\$2,700	\$2,700
12	Asset management fee		\$5,424	\$5,424
13	Information technology fee		\$2,712	\$2,712
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,242	\$12,242
17	, , , ,	<u>, </u>	\$887,409	\$887,409
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 pius Line 16)	\$007,409	ФОО1,409
01	PUM formula income		\$231.64	\$231.64
	PUM change in utility allowances			· · · · · · · · · · · · · · · · · · ·
02 03	PUM adjusted formula income (Sum of Part B, Lin	oo 01 and 02)	\$0.00 \$231.64	\$0.00 \$231.64
	•			·
04		ection 2, Line 15, Column B)	\$310,398	\$310,398
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	. 0 1: 04:1 1.00)	\$0	\$0
04	-	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$577,011	\$577,011
02	Cost of independent audit (Same as Part A, Line 1		\$1,406	\$1,406
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$577,011	\$577,011
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$577,011
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
04				\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	uffolk Redevelopment and 30 E PINNER Street UFFOLK, VA, 23434-302		ng Authorit	у				3. Тур	✓ (Submission: Original Revision No
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
Р	-5531			12/31 3/	/31 🗸 6/30 🗌	9/3	0	VA	0	2 5 0 0 0 0 0 3
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	e:			1	ncial	Analyst:
0	87343174			0336				G. M		
					Section	n 2		+		
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	ne 3	0 that is prior to the	e first c	day of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2015
	93			0			0			93
1 !		•			Calumn A		Column	R		Column C
Line No.	Categor	y			Column A		Eligible Unit Mont	_	4-1	Resident Participation Unit
110.					Unit Months		Eligible Unit Mont	ns(EUN	vis)	Months
Cate	egorization of Unit Mo	nths:					First of Mo			
Occ	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units				1,083		1,0	183		1,083
00	housing eligible family u Occupied dwelling units				1,000		1,0			1,000
02	employee, police officer,									
	personnel who is not oth				0					0
	public housing									
03	New units - eligible to re during the funding period							_		0
	on Lines 01, 02, or 05-13		inoladoa		0			0		0
04	New units - eligible to red									
	from 10/1 to 12/31 of pre- period but not included of				0			0		0
	Calculation of Operating				· ·			Ü		
Vaca	ant Unit Months		<u> </u>							
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also c	luality as							
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				0			U		
11	Units vacant and not cat	egorized	dabove		33					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	red above		0					

			Oper	ating Fund Project Nun VA02500
	ulations Based on Unit Months:			
4	Limited vacancies		33	
5	Total Unit Months	1,116	1,116	1,083
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			90
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		-	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$377.06	\$377.06
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$385.36	\$385.36
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$430,062	\$430,062
	ies Expense Level (UEL)		· · ·	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$185.89	\$185.89
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$207,453	\$207,453
\dd-				. ,
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,172	\$1,172
1	Funding for resident participation activities		\$2,250	\$2,250
2	Asset management fee		\$4,464	\$4,464
3	Information technology fee		\$2,232	\$2,232
4	Asset repositioning fee		\$0	Ψ2,232
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,118	\$10,118
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$647,633	\$647,633
	B. Formula Income	ille 00 plus Lille 10)	\$047,000	Ψ0+1,000
	PUM formula income		\$217.37	\$217.37
)1)2	PUM change in utility allowances		\$0.00	\$0.00
13	PUM adjusted formula income (Sum of Part B, Lir	ues 01 and 02)	\$0.00	\$0.00 \$217.37
13 14			\$242,585	\$242,585
	Total Formula Income (Part B, Line 03 times S	ection 2, Line 13, Column b)	φ242,303	φ242,303
	C. Other Formula Provisions Moving-to-Work (MTW)		\$0	\$0
)1)2	- '		\$0	
12	Transition funding Other		\$0 \$0	\$0 \$0
13 14		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	to, Ellies of thoughtos)	Į ĐƯ	Φ 0
		Line 04 plus Part C. Line 04)	\$405,048	¢405 040
11	Formula calculation (Part A, Line 17 minus Part B			\$405,048
2	Cost of independent audit (Same as Part A, Lines		\$1,172	\$1,172
3 ort [Formula amount (greater of Part D, Lines 01 or 02		\$405,048	\$405,048
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		0405.040
1	Formula amount (same as Part D, Line 03)			\$405,048
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments	inus Lino 02 minus Lino 02\		\$0
	Funds Obligated for Period (Part E, Line 01 m	mus Line ∪∠ minus Line U3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

0000	non or miorination are required	to obtain		The initiality requestion	4000 1101 101	a noon to connecting	uy.		
					Section	1			
1. N	ame and Address of F	Public I	Housing	Agency:			2. Fur	nding	Period: 01/01/2016 to 12/31/2016
5	uffolk Redevelopment and 30 E PINNER Street UFFOLK, VA, 23434-3023		g Authorit	у			3. Тур	V	Submission: Original Revision No
	CC Number:			5. Fiscal Year End:			6. Ope	eratin	g Fund Project Number:
Р	-5531			☐ 12/31 ☐ 3/31	6/30	9/30		A 0	2 5 0 0 0 0 0 4
7. D	UNS Number:					HUI	D Use Only		
				8. ROFO Code:			1 -	ncial	Analyst:
0	87343174			0336				1artin	
					Section	1 2	1		
Calc	culation of ACC Units	for the	12-mon	th period from July			or to the first o	dav of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	Units Deleted		=	ACC Units on 6/30/2015
	80			0	†	0			80
					_		Saluman B		Column C
Line No.	(`atadar\	y			<u>umn A</u> Months	_	<u>Column B</u> it Months(EUI	Ms)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nthe:				Fire	st of Month		on
	upied Unit Months					✓ Las	st of Month		
01	Occupied dwelling units	- by pub	lic						
	housing eligible family ur				946		946		946
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security		0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0		0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0		0		0
Vaca	ant Unit Months			+					
05	Units undergoing modern	nization			0		0		
06	Special use units				0		0		
06a	Units on Line 02 that are by police officers and that special use units						0		
07	Units vacant due to litigate	tion			0		0		
80	Units vacant due to disas	sters			0		0		
09	Units vacant due to casu	alty loss	es		0		0		
10	Units vacant due to chan	ging ma	rket		0		0		
	conditions				U				
11	Units vacant and not cate	egorized	above		14				
Othe	er ACC Unit Months								
12	Units eligible for asset re		_		0				
	and still on ACC (occupie		-						
13	All other ACC units not c	ategoriz	avode ba	i i	Λ				

			Oper	ating Fund Project Nun VA02500
	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	960	960	946
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			79
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$366.91	\$366.91
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$374.98	\$374.98
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$359,981	\$359,981
<u>Jti</u> lit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$110.60	\$110.60
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$106,176	\$106,176
٠ Add-۱	•	5,	* / -	, ,
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$996	\$996
1	Funding for resident participation activities		\$1,975	\$1,975
2	Asset management fee		\$3,840	\$3,840
3	Information technology fee		\$1,920	\$1,920
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,731	\$8,731
.7	,	,	\$474,888	\$474,888
	Total Formula Expenses (Part A, Line 04 plus L	ine 06 pius Line 16)	\$474,000	Ψ474,000
	B. Formula Income		\$454.04	Φ4.Ε.4. O.4
)1	PUM shange in utility allowances		\$154.01	\$154.01
)2 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$0.00 \$154.01	\$0.00 \$154.01
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$147,850	\$147,850
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other	rt C. Lingo O1 through O2\	\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of also De (O. Line Of)	#207.200	****
1	Formula calculation (Part A, Line 17 minus Part B		\$327,038	\$327,038
2	Cost of independent audit (Same as Part A, Line	•	\$996	\$996
3	Formula amount (greater of Part D, Lines 01 or 02		\$327,038	\$327,038
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		
1	Formula amount (same as Part D, Line 03)			\$327,038
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line (12 minus Line (13)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				•			•			
					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	uffolk Redevelopment and 30 E PINNER Street UFFOLK, VA, 23434-302		g Authorit	у				3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	End:			6. Ope	ratin	g Fund Project Number:
	-5531				1 🗸 6/30 🗌	9/30)	V A		2 5 0 0 0 0 0 5
	UNS Number:					0,00	HUD Use C	<u> </u>		
				8. ROFO Code:	•				rcial	Analyst:
0	87343174			0336				G. M		Analyst.
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from .			that is prior to the	e first d	av of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	80			0			0			80
							0-1	_		Column C
Line No.	Category	у			Column A Init Months		Column Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cato	⊔ egorization of Unit Mo	nthe:					✓ First of Mo	onth		Worths
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u				945		9	45		945
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth public housing				0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions				U					
11	Units vacant and not cate	egorized	above		15					
	er ACC Unit Months					_				
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Num VA025000
`alcı	ulations Based on Unit Months:			V AUZJUU
4	Limited vacancies		15	
5	Total Unit Months	960	960	945
6	Units eligible for funding for resident	300	300	
	participation activities (Line 15C divided			79
	by 12)			
Spec	ial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Description	1	Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$400.23	\$400.23
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$409.04	\$409.04
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	olumn B)	\$392,678	\$392,678
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722	\$147.48	\$147.48
)6	UEL (Part A, Line 05 times Section 2, Line 15, Co	olumn B)	\$141,581	\$141,581
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$996	\$996
1	Funding for resident participation activities		\$1,975	\$1,975
12	Asset management fee		\$3,840	\$3,840
13	Information technology fee		\$1,920	\$1,920
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, reg	ulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	gh 15)	\$8,731	\$8,731
17	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$542,990	\$542,990
Part E	3. Formula Income			
01	PUM formula income		\$130.45	\$130.45
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, I	Lines 01 and 02)	\$130.45	\$130.45
)4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$125,232	\$125,232
art (C. Other Formula Provisions	·		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of F	Part C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part	B, Line 04 plus Part C, Line 04)	\$417,758	\$417,758
)2	Cost of independent audit (Same as Part A, Line		\$996	\$996
)3	Formula amount (greater of Part D, Lines 01 or		\$417,758	\$417,758
art E	E. Calculation of Operating Subsidy (HUD Use	•		<u> </u>
)1	Formula amount (same as Part D, Line 03)			\$417,758
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
		minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
5	uffolk Redevelopment and 30 E PINNER Street UFFOLK, VA, 23434-302		ng Authorit	у				3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:		
Р	-5531			12/31 3/3·	1 🗹 6/30 🗌	9/30	0	VA	0	2 5 0 0 0 0 0 6		
7. D	UNS Number:						HUD Use C	nly				
				8. ROFO Code:				Finar	ncial	Analyst:		
0	87343174			0336				G. M		of the Funding Period: = ACC Units on 6/30/2015		
					Sectio	n 2						
Calc	ulation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	ie 3	0 that is prior to the	e first c	lay of	the Funding Period:		
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=			
	100			0			0			100		
Line No.	Categor	у			Column A		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:			☐ First of Month							
	upied Unit Months						✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family u		1,193		1,1	93		1,193				
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH/ , or othe	A r security		0					0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	ibsidy t included		0		0			0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0		
Vaca	ant Unit Months											
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ation			0			0				
80	Units vacant due to disa	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions											
11	Units vacant and not cat	egorized	d above		7							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
	and still on ACC (occupi											
13	All other ACC units not of	categoriz	red above		0							

			Oper	ating Fund Project Numbe VA02500000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	1,200	1,200	1,193
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			99
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$289.25	\$289.25
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$295.61	\$295.61
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$354,732	\$354,732
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$122.51	\$122.51
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$147,012	\$147,012
Add-0	Ons	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$1,289	\$1,289
11	Funding for resident participation activities		\$2,475	\$2,475
12	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,964	\$10,964
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$512,708	\$512,708
	3. Formula Income	ine oo pius Line 10)	ψ012,700	ψο12,700
01	PUM formula income		\$256.20	\$256.20
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$256.20	\$256.20
04		ection 2, Line 15, Column B)	\$307,440	\$307,440
	C. Other Formula Provisions	ection 2, Line 15, Column b)	\$307,440	Ψ501,140
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	it C, Lines OT through 03)	φU	φυ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$205,268	\$205,268
01	Cost of independent audit (Same as Part A, Line			\$205,268 \$1,289
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,289 \$205.268	\$1,269 \$205,268
			\$205,268	\$2U3,200
	E. Calculation of Operating Subsidy (HUD Use Or	ııy <i>ı</i>		\$205.269
01 02	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$205,268
	· ·			\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 02)		\$0 \$0
U -1	i unus Obilgaleu ioi Feriou (Fail E, Lille 01 III	mus Line oz minus Line os)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
4	Villiamsburg Redevelopme 01 Lafayette Street VILLIAMSBURG, VA, 231		ousing Autl	h.					3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Y	ear End:				6. Ope	eratin	g Fund Project Number:
Р	55-35			12/31	3/31	6/30	9/3	0	VA	0	2 6 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly	- 1	
				8. ROFO C	ode:					ncial	Analyst:
0	57908584			0336					G. M		
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fi	rom July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to A		-		nits Deleted from A		=	ACC Units on 6/30/2015
	104			0				0			104
Line No.	Categor			<u>umn A</u> Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:						First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1	,230		1,2	30		1,230
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing		0						0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fu on previo	inding ous						0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cat	egorized	d above			18					
	er ACC Unit Months			1							
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above			0					

			Oper	ating Fund Project Num VA026000
alc	ulations Based on Unit Months:			
14	Limited vacancies		18	
5	Total Unit Months	1,248	1,248	1,230
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			103
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
	ct Expense Level (PEL)		\$351.72	ФО С 4 7 0
01	PUM project expense level (PEL)		1.02200	\$351.72 1.02200
) <u>2</u>	Inflation factor			\$359.46
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn R)	\$359.46 \$448.606	\$359.46 \$448,606
	ies Expense Level (UEL)	иппт <i>D)</i>	ψ++0,000	ψττο,000
)5	· · · · · · · · · · · · · · · · · · ·	form HIID E2722	\$118.40	\$118.40
)6	PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$147,763	\$147,763
		uiiii b)	\$147,703	\$147,703
Add-(C O	Φ0
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$30,417	\$30,417
10	Cost of independent audit		\$9,550	\$9,550
1	Funding for resident participation activities		\$2,575	\$2,575
12	Asset management fee		\$0 \$2,406	\$0
13 14	Information technology fee		\$2,496	\$2,496
15	Asset repositioning fee	ation or accommy	\$0 \$0	\$0 \$0
16	Costs attributable to changes in federal law, regul Total Add-Ons (Sum of Part A, Lines 07 through		\$45,038	\$45,038
	`	· · · · · · · · · · · · · · · · · · ·		
17 Part F	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	line 06 plus Line 16)	\$641,407	\$641,407
01	PUM formula income		\$383.20	\$383.20
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$383.20	\$383.20
)4	Total Formula Income (Part B, Line 03 times S	<u> </u>	\$478,234	\$478,234
	C. Other Formula Provisions	2, 2 10, 20.4 2,	, ,	¥ · · · · · ,= · ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	**	* ·
)1	Formula calculation (Part A, Line 17 minus Part B	3, Line 04 plus Part C, Line 04)	\$163,173	\$163,173
)2	Cost of independent audit (Same as Part A, Line		\$9,550	\$9,550
3	Formula amount (greater of Part D, Lines 01 or 02		\$163,173	\$163,173
	E. Calculation of Operating Subsidy (HUD Use Or		, , , ,	*,
)1	Formula amount (same as Part D, Line 03)			\$163,173
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
00		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency	/ :				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	cumberland Plateau Region 5 Fox Meadow Drive ebanon, VA, 24266	nal Hou	sing Autho	ority					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fisca	I Year End	•			6. Ope	rating	g Fund Project Number:
Р	-5538			12/31	✓ 3/31	6/30	9/3	0	V A		2 9 0 0 0 0 0 1
7. D	UNS Number:							HUD Use O	nly		
				8. ROF	O Code:					ncial /	Analyst:
0	38538278			0336					G. M		
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	d from July	1 to Jur	e 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added t	o ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	309			0				0			309
Line No.	Category	y				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family un		3,492			3,4	92		3,492		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			+							
05	Units undergoing modern	nization				0			0		
06	Special use units					6			6		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigate	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					40			40		
10	Units vacant due to chan	iging ma	arket			0		0			
	conditions										
11	Units vacant and not cate	egorized	dabove			170					
	er ACC Unit Months			1							
12	Units eligible for asset re	•	•			0					
13	and still on ACC (occupied All other ACC units not compared to the compared to					0					
110	TAILOUIGI ACC UIIIS NOLG	ateuuil	-eu abuve	1		U					

Limited vacancies			
		111	
Total Unit Months	3,708	3,649	3,492
Units eligible for funding for resident			004
participation activities (Line 15C divided			291
by 12)			
	bense Level:		
		0	
3 ,			
eligibility for asset repositioning fee	Section 3		
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
ct Expense Level (PEL)			
PUM project expense level (PEL)		\$279.41	\$279.41
Inflation factor		1.01800	1.01800
PUM inflated PEL (Part A, Line 01 times Line 02)		\$284.44	\$284.44
	ımn B)	\$1,037,922	\$1,037,922
es Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$66.57	\$66.57
UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$242,914	\$242,914
Ons			
Self-sufficiency		\$48,678	\$48,678
,		\$0	\$0
<u> </u>		\$19,159	\$19,159
, ,		\$12,000	\$12,000
			\$7,275
			\$0
		\$7,416	\$7,416
Asset repositioning fee		\$0	\$0
Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
		\$94,528	\$94,528
Total Formula Expenses (Part A Line 04 plus Li	ine 06 plus Line 16)		\$1,375,364
	ine do pias Ene 10)	V 1,010,000	+ •,•••,•••
		\$127 54	\$127.54
			\$0.00
	es 01 and 02)		\$127.54
	· · · · · · · · · · · · · · · · · · ·		\$465,393
•	cotton 2, Line 13, Column B)	ψ+00,000	ψ+00,000
		02	\$0
			\$0 \$0
		·	\$0 \$0
	t C. Lines 01 through 03)		\$0
·	. o, Emos or unough oo,	φυ	φυ
	Line 04 plus Part C Line 04)	\$000 071	\$909,971
			\$909,971
			· ·
		\$909,971	\$909,971
	··y <i>)</i>		\$909,971
			\$09,971
· · · · · · · · · · · · · · · · · · ·			\$0 \$0
	inus Line 02 minus Line 03)		\$∪ \$0
	Ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colues Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colubration of the column of the col	Interpretation for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) ese Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722 UEL (Part A, Line 05 times Section 2, Line 15, Column B) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Ocalculation of Formula Amount Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (seme as Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (seme as Part D, Lines 03) Adjustment due to availability of funds	Intervision for Calculation of Utilities Expense Level:

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	larion Redevelopment & H 37 MILLER Avenue IARION, VA, 24354-2922		Authority					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	End:			6. Ope	rating	g Fund Project Number:
Р	-5537			☐ 12/31 ✓ 3/3	1 🗌 6/30 🔲	9/3	0	VA	0	3 0 2 4 3 5 4 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:	•				ncial A	Analyst:
1	23726481			0336	-			G. M		
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from .				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2015
	238			0			0			238
						•	Column	D		Column C
Line No.	Categor	у			Column A		-	_	a - \	Resident Participation Unit
140.				U	Init Months		Eligible Unit Montl	ns(EUI	ns)	Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units				2,736		2,7	36		2,736
	housing eligible family u				2,730		2,1	30		2,730
02	Occupied dwelling units employee, police officer,									
	personnel who is not oth				0					0
	public housing									
03	New units - eligible to re during the funding period	ceive su	bsidy							
	on Lines 01, 02, or 05-13		incidaea		0			0		0
04	New units - eligible to re-		bsidy							
	from 10/1 to 12/31 of pre				0			0		0
	period but not included of Calculation of Operating				0			0		-
Vaca	ant Unit Months	Cubbiay	<u>'</u>							
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also q	ualify as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	dabove		120					
	er ACC Unit Months			T						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Nun VA03024
alc	ulations Based on Unit Months:			V AU3U24
4	Limited vacancies		86	
5	Total Unit Months	2,856	2,822	2,736
6	Units eligible for funding for resident	_,555	_,	, , , ,
	participation activities (Line 15C divided			228
	by 12)			
spe	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	Т	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$303.69	\$303.69
12	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.16	\$309.16
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$872,450	\$872,450
Jtili	ties Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$91.01	\$91.01
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$256,830	\$256,830
۸dd-	Ons			
7	Self-sufficiency		\$53,702	\$53,702
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$24,637	\$24,637
0	Cost of independent audit		\$2,050	\$2,050
1	Funding for resident participation activities		\$5,700	\$5,700
2	Asset management fee		\$0	\$0
3	Information technology fee		\$5,712	\$5,712
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$91,801	\$91,801
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,221,081	\$1,221,081
art	B. Formula Income			
)1	PUM formula income		\$209.53	\$209.53
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$209.53	\$209.53
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$591,294	\$591,294
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B			\$629,787
2	Cost of independent audit (Same as Part A, Line		\$2,050	\$2,050
3	Formula amount (greater of Part D, Lines 01 or 02		\$629,787	\$629,787
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$629,787
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					0 1' -								
4 1		.		•	Sectio	n 1							
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period:	01/01/20	16 to 12/	31/2016
3	cott County Redev. & Hou 01 Fugate Street Juffield, VA, 24244-9776	using Au	thority					3. Тур	✓ (Submiss Original Revision N			
	CC Number:			5. Fiscal Year	End:			6. Ope	ratino	g Fund F	Project I	Number	:
Р	P-5539			<u> </u>	B1	9/30	0	V A		3 1	- i	1 1	0 1
7. D	UNS Number:						HUD Use C	nlv					
			•	8. ROFO Code		Financial Analyst:							
1	18109628			0336	·•			G. M		a.you			
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from				e first c	lav of	the Fun	dina Pe	riod:	
	C Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=	i i	nits on		15
	111	Ī		0			0				11		
							0-1	<u> </u>		<u> </u>	Colum	n C	
Line	Category	V			Column A		Column	_		Reside	nt Parti	 cipatio	n Unit
No.					Jnit Months		Eligible Unit Mont	hs(EUN	/Is)		Mont	•	
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units	- by pub	lic		1.010		4.0	40			4.0	40	
	housing eligible family u				1,313		1,3	13			1,3	13	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing	0111100	ongibio ioi		_							-	
03	New units - eligible to red	ceive su	bsidy										
	during the funding period on Lines 01, 02, or 05-13		included		0		0			0			
04	New units - eligible to red		hsidv										
0.	from 10/1 to 12/31 of pre				_							0	
	period but not included o				0			0				U	
Voo	Calculation of Operating	Subsidy	/										
05	Units undergoing modern	nization			0			0					
06	Special use units	iizatioii			0			0					
06a	Units on Line 02 that are	occupie	ed					0					
	by police officers and that							Ü					
	special use units												
07	Units vacant due to litiga				0			0					
80	Units vacant due to disas				0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to chan	iging ma	arket		0			0					
11	conditions	ogori-c-	l abova		40								
11	Units vacant and not cate	egorized	above		19								
12	er ACC Unit Months	noo:+:o:-	a foo										
12	Units eligible for asset re and still on ACC (occupi		-		0								
13	All other ACC units not o				0								

			Oper	ating Fund Project Numbe VA03100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		19	
15	Total Unit Months	1,332	1,332	1,313
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			109
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
lina		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
01	PUM project expense level (PEL)		\$289.13	\$289.13
	• • • • • • • • • • • • • • • • • • • •		1.02200	1.02200
02 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$295.49	\$295.49
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn P\	\$393,593	\$393,593
_	ies Expense Level (UEL)	шш <i>б)</i>	ψ393,393	φοσο,σσο
05 05		form HIID E2722	\$96.38	\$96.38
05 06	PUM utilities expense level (UEL) (from Line 26 of		\$128,378	\$128,378
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ипп в)	\$120,376	\$120,376
Add-			#00.507	
07	Self-sufficiency		\$26,537	\$26,537
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$10,943	\$10,943
10	Cost of independent audit		\$2,750	\$2,750
11	Funding for resident participation activities		\$2,725	\$2,725
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,664	\$2,664
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$45,619	\$45,619
17 Part I	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 plus Line 16)	\$567,590	\$567,590
01	PUM formula income		\$208.82	\$208.82
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$208.82	\$208.82
04		<u> </u>	\$278,148	\$278,148
	Total Formula Income (Part B, Line 03 times S C. Other Formula Provisions	ection 2, Line 15, Column B)	Ψ ∠1 0,140	ΨΔ10,140
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		+	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$289,442	\$289,442
02	Cost of independent audit (Same as Part A, Line		\$2,750	\$2,750
03	Formula amount (greater of Part D, Lines 01 or 02		\$289,442	\$289,442
	E. Calculation of Operating Subsidy (HUD Use Or	,	,	,
01	Formula amount (same as Part D, Line 03)			\$289,442
	Adjustment due to availability of funds			\$0
02				
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

												_	
						Sectio	n 1						
1. N	lame and Address of Pub	olic I	Housing	Age	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/201	6	
4	bingdon Redevelopment and 68 East Main Street Suite 317 BINGDON, VA, 24210-3236			ority					3. Тур	✓ (Submission: Original Revision No		
4. A	CC Number:			5. F	iscal Year End:				6. Ope	rating	g Fund Project Number:		
Р	'-5553			<u> </u>	2/31 🗸 3/31 🗌	6/30	9/3	0	V A	0	3 2 0 0 0 0 0 1		
7. D	UNS Number:							HUD Use C	nly			_	
				8. R	OFO Code:				Financial Analyst:				
1	88674329				336				G. M				
						Sectio	n 2						
Calc	culation of ACC Units for	the	12-mon	th pe	eriod from July				first d	ay of	the Funding Period:		
		+			ed to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015		
	28			0		Ī		0			28		
Line No.	Category					umn A Months		Column Eligible Unit Montl	_	ls)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Month	ns:						✓ First of Mo	onth			_	
Осс	upied Unit Months							Last of Mo	nth				
01	Occupied dwelling units - by public housing eligible family under lease				321			3	21		321		
02	Occupied dwelling units - by employee, police officer, or o personnel who is not otherw public housing	other	security			0					0		
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13				0			0			0		
04	New units - eligible to receiv from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fui revio	nding us			0			0		0		
Vaca	ant Unit Months							1					
05	Units undergoing moderniza	tion				1			1				
06	Special use units					0			0				
06a	Units on Line 02 that are occ by police officers and that all special use units								0				
07	Units vacant due to litigation)				0			0				
80	Units vacant due to disasters	s				0			0				
09	Units vacant due to casualty	loss	es			0			0				
10	Units vacant due to changing	g ma	rket			0			0				
	conditions					0							
11	Units vacant and not catego	rized	above			14							
	er ACC Unit Months												
12	Units eligible for asset repos		-			0							
	and still on ACC (occupied of												
13	All other ACC units not cated	aoriz	ed above	1		0							

			Oper	ating Fund Project Numbe VA03200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		14	
15	Total Unit Months	336	336	321
16	Units eligible for funding for resident			-
	participation activities (Line 15C divided			27
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)		*	
01	PUM project expense level (PEL)		\$312.76	\$312.76
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$319.64	\$319.64
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$107,399	\$107,399
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$11.84	\$11.84
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$3,978	\$3,978
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,925	\$3,925
10	Cost of independent audit		\$1,500	\$1,500
11	Funding for resident participation activities		\$675	\$675
12	Asset management fee		\$0	\$0
13	Information technology fee		\$672	\$672
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,772	\$6,772
17	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$118,149	\$118,149
Part	B. Formula Income	00 p.u. 2 20)	. ,	· ,
01	PUM formula income		\$129.38	\$129.38
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$129.38	\$129.38
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$43,472	\$43,472
Part (C. Other Formula Provisions	·		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$74,677	\$74,677
02	Cost of independent audit (Same as Part A, Line 1		\$1,500	\$1,500
03	Formula amount (greater of Part D, Lines 01 or 02		\$74,677	\$74,677
	E. Calculation of Operating Subsidy (HUD Use On	,		
01	Formula amount (same as Part D, Line 03)			\$74,677
02	Adjustment due to availability of funds			\$0
				\$0
03	HUD discretionary adjustments			ψ0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					0 1	. 4							
1 N	ame and Address of	Public	Housing	Agency:	Section	n 1		2 Eun	dina	Pariad:	01/01/20	16 to 12/3	21/2016
L:	ee County Redevelopmer 223 Chapel Drive onesville, VA, 24263								e of S	Submiss Driginal Revision 1	ion:	10 10 12/3	51/2016
	CC Number:			5. Fiscal Year End:				6. Operating Fund Project Number:					
Р	-5543			✓ 12/31 ☐ 3/31 ☐					V A 0 3 4 0 0 0 0 0 1				
7. D	UNS Number:						HUD Use O	nlv					
			-	8. ROFO Code:				1	ncial A	Analyst:			
1	19735892			0336				G. M		a.you			
					Sectio	n 2							
Calc	ulation of ACC Units	for the	12-mon	th period from Jul			that is prior to the	e first o	lav of	the Fur	ndina Pe	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC	-		s Deleted from A		=	ACC L		6/30/201	15
Line No.	Categor	у			lumn A Months	E	Column Eligible Unit Montl	_	/Is)		Colum	—— icipation	n Unit
Cate	gorization of Unit Mo	nths:		+			First of Mo	onth	-				
Occ	upied Unit Months						✓ Last of Mo	onth					
01	Occupied dwelling units housing eligible family u				930		9	30			9	30	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	r security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0	
04	New units - eligible to reform 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0				0	
Vaca	ant Unit Months												
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ation			0			0					
80	Units vacant due to disa	sters			0			0					
09	Units vacant due to casu	ualty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions				U								
11	Units vacant and not cat	egorized	above		42								
Othe	er ACC Unit Months												
12	Units eligible for asset re		-		0								
13	and still on ACC (occupi		· ·		-								
113	ALL OTDER ALL LIDITE DOT C	"JT0/10/17	DUDUE DU	0	(1)								

			Oper	ating Fund Project Numbe VA03400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		42	
15	Total Unit Months	972	972	930
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			78
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines	0		
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$289.99	\$289.99
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$295.21	\$295.21
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$286,944	\$286,944
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	\$13.83	\$13.83	
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$13,443	\$13,443
Add-0	Ons		·	
07	Self-sufficiency		\$19,346	\$19,346
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$14,941	\$14,941	
10	Cost of independent audit	\$6,000	\$6,000	
11	Funding for resident participation activities	\$1,950	\$1,950	
12	Asset management fee	\$0	\$0	
13	Information technology fee	\$1,944	\$1,944	
14	Asset repositioning fee	\$0	\$0	
15	Costs attributable to changes in federal law, regula	\$0	\$0	
16	Total Add-Ons (Sum of Part A, Lines 07 through	\$44,181	\$44,181	
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$344,568	\$344,568
Part E	3. Formula Income			· · ·
01	PUM formula income		\$187.00	\$187.00
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$187.00	\$187.00
04		ection 2, Line 15, Column B)	\$181,764	\$181,764
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		* -
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$162,804	\$162,804
02	Cost of independent audit (Same as Part A, Line 1		\$6,000	\$6,000
03	Formula amount (greater of Part D, Lines 01 or 02		\$162,80 4	\$162,804
	E. Calculation of Operating Subsidy (HUD Use On		, , , , , , , , , , , , , , , , , , , 	• • • • • • • • • • • • • • • • • • •
01	Formula amount (same as Part D, Line 03)	•		\$162,804
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments		\$0	
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				4 0